

Government of Guam



State Fiscal Stabilization Fund Application

Submitted To:
Dr. Joseph C. Conaty
U.S. Department of Education
Office of Elementary & Secondary Education

Amendment #2
June 2011

Approved by: _____

The Honorable Eddie Baza Calvo
Governor of Guam

6/21/11

Date

Insular Area Application for Funding under the State Fiscal Stabilization Fund Program

**CFDA Numbers: 84.394 (Education Stabilization Fund) and
84.397 (Government Services Fund)**



**U.S. Department of Education
Washington, D.C. 20202**

OFFICIAL SUBMISSION:

GOVERNMENT OF GUAM

**Amendment #2
June 2011**

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SECTION I:

SFSF APPLICATION



EDDIE BAZA CALVO
Governor



RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

Dr. Joseph C. Conaty
Director, Academic Improvement and Teacher Quality Programs
Office of Elementary and Secondary Education
U.S. Department of Education
400 Maryland Avenue, S.W., Room 3E314
Washington, D.C. 20202

JUN 22 2011

Hafa Adai Dr. Conaty!

Transmitted herewith is the Government of Guam's State Fiscal Stabilization Fund (SFSF) Amendment #2 request.

In meetings held in Washington, D.C. several months ago between myself, the Honorable Secretary of Education Arne Duncan, Deputy Secretary Tony Miller and members of your staff, we had proffered a plan to ensure maximum use of our SFSF Recovery Act funds. This plan, which received preliminary support by the U.S. Department of Education (U.S.DOE), required our local government to pass legislation to safeguard funds for capital improvement projects, technology upgrades, etc. In line with this, I signed Guam Public Law 31-40 on May 16, 2011. A copy of the law is contained in this transmittal.

As a requirement for U.S.DOE's approval of our reprogramming request, I also hereby affirm that the Government of Guam will not oppose any effort by the U.S. Department of Education to recover funds deposited in the Adequate Education Act Trust Account (created by the aforementioned P.L. 31-40) if such funds are not obligated by the Government of Guam by September 30th, 2012.

Once again, I'd like to take this opportunity to say "*Un Dankulu Na Si Yu'os Ma'ase!*" for U.S. DOE's continued support of our island's public primary and secondary education institutions and institutions of higher education.

Sinseru yan Magâhet,


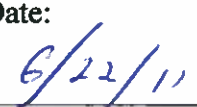
A blue ink signature of Eddie Baza Calvo, written in a cursive style.

EDDIE BAZA CALVO
I Maga' Lahren Guåhan
Governor of Guam

Attachment

STATE FISCAL STABILIZATION FUND APPLICATION

PART 1: APPLICATION COVER SHEET
(CFDA Nos. 84.394 and 84.397)

Legal Name of Applicant (Office of the Governor): Office of the Governor of Guam	Applicant's Mailing Address: P.O. Box 2950 Hagatna, Guam 96932
State Contact for the Education Stabilization Fund (CFDA No. 84.394) Name: Rose F. Ramsey Position and Office: Deputy Chief of Staff Contact's Mailing Address: P.O. Box 2950 Hagatna, Guam 96932 Telephone: (671) 472-8931 Fax: (671) 477-4826 E-mail address: rose.ramsey@guam.gov	State Contact for the Government Services Fund (CFDA No. 84.397) <i>(Enter "same" if the same individual will serve as the contact for both the Education Stabilization Fund and the Government Services Fund.)</i> Name: Same Position and Office: Contact's Mailing Address: Telephone: Fax: E-mail address:
To the best of my knowledge and belief, all of the information and data in this application are true and correct.	
Governor or Authorized Representative of the Governor (Printed Name): Governor Eddie Baza Calvo	Telephone: (671) 472-8931
Signature of Governor or Authorized Representative of the Governor: 	Date: 
Recommended Statement of Support from the Chief State School Officer (Optional): The State educational agency will cooperate with the Governor in the implementation of the State Fiscal Stabilization Fund program.	
Chief State School Officer (Printed Name):	Telephone:
Signature of the Chief State School Officer:	Date:

SECTION II:

GOVGUAM ESF & ADEQUATE EDUCATION ACT TRUST FUND - BUDGET SUMMARY & NARRATIVE



**GOVERNMENT OF GUAM
GDOE - SFSF PHASE I & PHASE II
ESF PROJECT SUMMARY**

PROJECT:	U.S. DOE APPROVED (ESF):	AMENDMENT #2 REQUEST	REVISED LEVEL (ESF):	TO BE FUNDED BY ADEQUATE EDUCATION ACT TRUST ACCOUNT (GUAM P.L. 31-40)
CAPITAL IMPROVEMENT PROJECTS:				
School CIPs	\$35,223,370	(\$35,223,370)	\$0	\$46,472,163
Comprehensive School Assessments (Phase I)	\$750,000		\$750,000	\$0
Sub Total - CIPs	\$35,973,370		\$750,000	\$46,472,163
TECHNOLOGY UPGRADES (Gateway to Success):				
Gateway to Success (Phase I)	\$9,933,024	(\$9,933,024)	\$0	\$7,640,572
Gateway to Success (Phase II)	\$11,432,541	(\$11,432,541)	\$0	\$0
Sub Total - Tech. Upgrades	\$21,365,565		\$0	\$7,640,572
FMIS & CONSULTANT SERVICES:				
FMIS (Software, Hardware, Training, & Installation) (Phase I)	\$2,992,147	\$2,000,000	\$4,992,147	\$0
Professional Consultant Services (Phase I)	\$861,702		\$861,702	\$0
Sub Total - FMIS & Consultants	\$3,853,849		\$5,853,849	\$0
THIRD PARTY FIDUCIARY AGENT SERVICES:				
TPF (Phase I)	\$6,000,000		\$6,000,000	\$0
TPF (Phase II)	\$2,350,000		\$2,350,000	\$0
Sub Total - Third Party Fiduciary	\$8,350,000		\$8,350,000	\$0
SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH (STEM):				
STEM CIPs (L.P. Untalan & George Washington High School) (Phase II)	\$4,400,000	(\$4,400,000)	\$0	\$4,400,000
STEM Schools (Comprehensive Assessments) (Phase II)	\$700,000		\$700,000	\$0
STEM Equipment (Phase II)	\$1,100,000	(\$1,100,000)	\$0	\$1,576,200
Sub Total - STEM	\$6,200,000		\$700,000	\$5,976,200
GDOE PERSONNEL:				
Salaries & Benefits - School-based Teachers, Administrators & Support Staff	\$0	\$60,088,935	\$60,088,935	\$0
Sub Total - GDOE Personnel	\$0		\$60,088,935	\$0
GRAND TOTAL (GDOE - ESF)	\$75,742,784		\$75,742,784	\$60,088,935
FUND BREAKDOWN BY PHASES:				
PHASE I	\$50,747,665		\$50,747,665	
PHASE II	\$24,995,119		\$24,995,119	
GRAND TOTAL (GDOE - ESF)	\$75,742,784		\$75,742,784	


EDDIE BAZA CALVO
Governor of Guam


Date

SFSF - ESF: Budget Narrative - Amendment #2

CATEGORY	GDOE REVISED PLAN	GDOE TRUST FUND	TOTAL	JUSTIFICATION
(111) SALARIES	\$44,571,272.31	\$0.00	\$44,571,272.31	Total salaries for approximately 1,760 local school teachers and direct school support staff/administration personnel, from all 41 local GDOE schools (elementary, middle, and high school) were included in the reimbursement. The Pay Periods used in the reimbursement were PP01 (PPE 10/9/2010) thru PP15 (PPE 4/23/2011), a total of 15 pay periods.
<i>Total Salaries</i>	<i>\$44,571,272.31</i>	<i>\$0.00</i>	<i>\$44,571,272.31</i>	
(121) BENEFITS	\$15,517,662.69	\$0.00	\$15,517,662.69	Total benefits for approximately 1,760 local school teachers and direct school support staff/administration personnel, from all 41 local GDOE schools (elementary, middle, and high school) were included in the reimbursement. The Pay Periods used in the reimbursement were PP01 (PPE 10/9/2010) thru PP15 (PPE 4/23/2011), a total of 15 pay periods.
<i>Total Benefits</i>	<i>\$15,517,662.69</i>	<i>\$0.00</i>	<i>\$15,517,662.69</i>	
<i>Total Salaries & Benefits</i>	<i>\$60,088,935.00</i>	<i>\$0.00</i>	<i>\$60,088,935.00</i>	
(220) TRAVEL (Local Mileage)	\$0.00	\$0.00	\$0.00	No funds requested for this category.
<i>Total Local Travel</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
(221) TRAVEL (Off-Isle&)	\$0.00	\$0.00	\$0.00	No funds requested for this category.
<i>Total Off-Island Travel</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
(220) CAPITAL IMPROVEMENT PROJECTS				
<u>Capital Improvement Projects</u>				
41 Elementary, Middle, & High Schools	\$0.00	\$46,472,163.00	\$46,472,163.00	Item transferred to the special trust fund established by Guam Public Law 31-40. CIP work is to support the most critical items identified in the FCAP prepared by Sodexo. Top priorities are restoring Southern High to full educational capacity, roofing many buildings & insuring fully functional fire alarms & public address systems at all schools.
<u>STEM - Capital Improvement Projects</u>				
George Washington High & Untalan Middle Schools	\$700,000.00	\$4,400,000.00	\$5,100,000.00	Remodel wings in GWHS & UMS to facilitate the STEM curriculum with laboratories & classrooms.
<u>Facilities Capital Improvement Action</u>				
Initial Plan preparation & summer/fall 2011 revision	\$750,000.00	\$0.00	\$750,000.00	Sodexo has produced the initial Facilities Capital Improvement Plan & is working to update the document to include the data gathered as part of the more detail review as part of the preparation of individual CIP plans generated by Coeval A & E & supporting organizations.
<i>Total Contractual</i>	<i>\$1,450,000.00</i>	<i>\$50,872,163.00</i>	<i>\$52,322,163.00</i>	

SFSF - ESF: Budget Narrative - Amendment #2

CATEGORY	GDOE REVISED PLAN	GDOE TRUST FUND	TOTAL	JUSTIFICATION
(230) CONTRACTUAL				
<u><i>Third Party Fiduciary Agent</i></u>				
Alvarez & Marsal, Third Party Fiduciary	\$8,350,000.00	\$0.00	\$8,350,000.00	Funds are requested to procure the professional services of a TPF agent to perform fiscal management oversight of Federal education funds under Federal regulation & the acquisition of a stand-alone FMIS to help support the TPF's role in managing Federal education funds under Federal regulations.
<u><i>Financial Management Information Systems</i></u>				
Technology Upgrades for GDOE Financial Management Information System	\$5,853,849.00	\$0.00	\$5,853,849.00	Purchase a new financial management software package & supporting hardware. Upgrade the computer room & cabling systems to support new workstations which are being purchased for all system users. Upgrade standby power & facilitate rigorous backup concepts.
<u><i>Technology - Gateway to Success :</i></u>				
Technology Infrastructure: To include but not limited to fiber optic upgrades, internal connections, internet connectivity, wireless electrical circuits for equipment, wireless school equipment, & cabinet enclosures with servers	\$0.00	\$5,974,706.00	\$5,974,706.00	Funds requested to upgrade the existing fiber infrastructure & procure the needed services to provide increased bandwidth for more reliable Internet connectivity in the classroom for teachers & students; Services to include connectivity between school sites; Internet access service; Internal connections that need to be improved & redesigned for fail-over & reliability; Fiber Optic cabling to replace antiquated technology; Schools will be outfitted with classroom cabinet enclosures & servers; Provide needed electrical upgrades for classrooms that exceed their electrical capacity; Design & setup wireless connectivity at all schools; The design of the wireless network, access points, antennas, wireless management software, & support.
Total Contractual	\$14,203,849.00	\$5,974,706.00	\$20,178,555.00	
(240) SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00	No funds requested for this category.
Total Supplies & Materials	\$0.00	\$0.00	\$0.00	
(250) EQUIPMENT				
<u><i>Gateway to Success Equipment :</i></u>				
Educational & Student Management Software & Upgrades	\$0.00	\$1,505,316.00	\$1,505,316.00	Funds requested to procure subject-related educational software for the diverse grade-levels to support & enhance teaching & learning in the classroom; Provide additional functionality to the existing student management system, including School Interoperability Framework for integration, Business intelligence module, ID integration, & other enhancements.
Educational Digital Presenters & Telephone sets	\$0.00	\$160,550.00	\$160,550.00	Funds requested to procure teaching tools (classroom use & peripherals) to include but not limited to presentation/communication equipment including multimedia projectors, Interactive whiteboards, digital visual presenters, & telephone handsets for the classrooms.

SFSF - ESF: Budget Narrative - Amendment #2

CATEGORY	GDOE REVISED PLAN	GDOE TRUST FUND	TOTAL	JUSTIFICATION
<u>STEM Program Equipment:</u>				
STEM Laboratory & Classroom equipment & furnishing.: To include but not limited to computer systems & software; printers; Science, Technology, Engineering, & Math laboratory equipment, & instructional kits	\$0.00	\$1,576,200.00	\$1,576,200.00	Funds requested to outfit GWHS, UMS, & AHES with new laboratories & classrooms dedicated to the STEM programs, including but not limited to lab tables, computers & appropriate software for the advanced science & Advanced Mathematics labs in the STEM middle & high School; Advance science & advanced math equipment for the identified STEM courses to include but not limited to analytic balances, aquariums, autoclaves, cell model kits, centrifuges, chemical storage lockers, compound microscopes, electrophoresis kits, oscilloscopes, laboratory benches, spectrophotometers, titration equipment, etc.; To procure stand-alone lab equipment for the participating STEM HS, MS, & ES.
Total Equipment	\$0.00	\$3,242,066.00	\$3,242,066.00	
(290) MISCELLANEOUS	\$0.00	\$0.00	\$0.00	No funds requested for this category.
Total Miscellaneous	\$0.00	\$0.00	\$0.00	
(363) UTILITIES	\$0.00	\$0.00	\$0.00	No funds requested for this category.
Total Utilities	\$0.00	\$0.00	\$0.00	
(450) CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	No funds requested for this category.
Total Capital Outlay	\$0.00	\$0.00	\$0.00	
(710) INDIRECT COSTS	\$0.00	\$0.00	\$0.00	No funds requested for this category.
Total Indirect Cost	\$0.00	\$0.00	\$0.00	
GRANT FUNDS TOTAL	\$75,742,784.00	\$60,088,935.00	\$135,831,719.00	

SECTION III:

PROJECT NARRATIVES



Assurance 4: The Insular Area will take actions to modernize, renovate, and repair public educational facilities that are used primarily for classroom instruction.

Project Name:

Guam Department of Education (GDOE) Capital Improvement Projects

AMENDMENT #2

Amount Requested: \$52,322,163

- | | |
|--|---------------------|
| a) Facilities Capital Action Plan (FCAP) | \$750,000 |
| b) STEM Capital Improvement Assessment | \$700,000 |
| c) Capital Improvement Projects * | <u>\$50,872,163</u> |
| TOTAL CIPs: <u>\$52,322,163</u> | |

Fund Source:

SFSF ESF
SFSF ESF
Trust Account

* School CIPs: \$46,472,163 / STEM CIPs: \$4,400,000

Project Description

As a result of an agreement between the Governor of Guam and the Secretary of the U.S. Department of Education and other officials, the Guam Department of Education (GDOE) is allowed the ability to substitute a reimbursement of school based personnel cost for most of the cost previously identified as Capital Improvement Project for various schools. As part of this agreement the Legislature of Guam passed Public Law 31-40 which requires that the funds totaling \$60,088,935 will be placed in a trust account for use for these Capital Improvement Projects.

1) REVISED PLAN (ESF): A total of \$1,450,000 remains as part of the grant application for Two Capital Improvement Projects:

a. Facilities Capital Action Plan (FCAP) \$ 750,000

GDOE has secured the services of Sodexo to prepare a Facilities Capital Action Plan (FCAP) and serve as project manager for the Capital Improvement Project (CIP) work. The first release of the FCAP has been published in January 2011. A revision of the plan will be issued later in 2011 and will include the data accumulated by Architect and Engineering (A&E) firm as supported by the GDOE staff and Sodexo.

b. Science, Technology, Engineering, and Math (STEM) Capital Improvement Assessment \$700,000

The A & E Firm has a task order to prepare plans for the renovation of a high school and a middle school to serve as magnet schools for the STEM program being initiated by GDOE. This assessment is scheduled to be completed later in 2011 once the STEM Program has been defined in terms of the number of labs required for each discipline.

2) TRUST ACCOUNT: Funds transferred to the Trust Account established for the Capital Improvement Projects. \$50,872,163.

a. Capital Improvement Plan (CIP) 28 Schools \$46,472,163

The Facilities Capital Improvement has identified a total of \$139,068,685 in deferred maintenance that needs to be accomplished. Of this amount a total of \$85,948,765 has been identified by Sodexo as needed in the first year of the projected 5 year plan.

To provide additional funds to the Capital Improvement Plans the amount designated for these projects will total \$46,472,163 which includes the cost of the project management as well as the design cost of the individual projects. To this date the A & E firm has provided design plans for 28 schools and projects are in the process of being group for efficient management and will shortly be released to the procurement process.

The cost of various projects far exceeds the available funds and GDOE is in the process of establishing the final priorities. The first major effort is the repair work necessary to return Southern High School to full utilization. The second priority is to replace roofs on the majority of schools to eliminate the many leaks and other damage that has been sustained and not repaired. The third priority is to have all schools having functional fire alarms and public address systems. Other projects that will be selected as high priority will be on a school by school basis. These projects include replacement/repair of doors and windows, repair and improvement of electrical systems, plumbing repairs and HVAC repair and replacement.

b. STEM Capital Improvement Plan (STEM-CIP) 2 Schools \$4,400,000

The two schools designated to serve as the magnet schools for the Science, Technology, Engineering, and Math (STEM) program will also have capital improvement to renovate the portions of the buildings designated as STEM laboratories and classrooms.

3) SUPPORTING DOCUMENTATION:

Appendix A: Phase 2 Assurance 4 (as originally submitted)

Appendix B: Guam Public Law 31-40

Appendix C: Executive Summary of the Facilities Improvement Actions Plan

Appendix D: FCAP Exhibit A.1 Cost for Five Year Plan

Appendix E: FCAP Exhibit A.6 Recommended Maintenance Project Funding Schedule.



Eddie Baza Calvo
Governor of Guam



Date

Assurance 5: The Insular Area will take actions to strengthen the technology infrastructure of public elementary and secondary schools, public institutions of higher education, and governmental agencies.

Project Name:

Guam Department of Education (GDOE) Technology Plan: Gateway to Success

AMENDMENT #2

Amount Requested: \$7,640,572

Fund Source: Trust Account

Project Description

Guam Public Law 31-40 establishes the Guam Department of Education (GDOE) Adequate Education Act Trust Account; as a result the GDOE Technology Plan: Gateway to Success project will be transferred from the State Fiscal Stabilization Fund grant application to the Adequate Education Act Trust Account.

The requested funding amount for the GDOE Technology Plan: Gateway to Success project has been significantly reduced due to current lack of ability to secure major technology equipment within the GDOE schools. However, the Capital Improvement Projects (CIP) project includes activities to address security issues within GDOE schools, at which time major technology educational equipment will then be procured.

The following outlines the GDOE Technology Plan: Gateway to Success' Goals and Objectives as well as relative activities to take place under the GDOE Trust Account for FY 2010-2011.

Gateway to Success 2008, establishes a vision for GDOE to strive to enhance communication, attain administrative efficiency, and advance students' academic achievement through the use of technology. It sets the department's mission of expanding technology access, increasing administrative effectiveness, improving on a standards-based teaching and providing a learning environment in order that students become lifelong learners and technology-literate citizens of Guam.

Goal 1: To assist every student to ensure that every student is technologically literate by the time the students finishes the eighth grade;

Goal 2: To develop, maintain, and improve GDOE infrastructure to support the goals and action steps of the district action plan; and

Goal 3: To develop, maintain, and improve GDOE administrative functions to support the goals and action steps of the district action plan.

Gateway to Success 2008 is inclusive of an Action Plan. Components in the Action Plan include action steps, timelines, and indicators of completion, to monitor the progress of the technology plan. GDOE has approximately 1990 teachers and 1925 classrooms.

The plan's budget encompasses the costs to acquire and support the different aspects of the plan: hardware, software, and other services required to implement each strategy. Infrastructure budget includes telecommunication services, Internet access, internal connections; capital outlay (classroom electrical upgrades). The Hardware budget includes the teaching tools for classroom use and its peripherals to enhance teaching and learning within the classrooms. Additionally, digital visual presenters will be available to students in every school and computer mobile labs will be used to provide class sets of computers to teachers at the elementary level.

Proposed project description for the Technology: Gateway to Success project:

1) Infrastructure: \$5,974,706

- a. Telecommunication Services, Internet Access, Internal connections:** Upgrade the existing fiber infrastructure and procure the needed services to provide increased bandwidth for more reliable Internet connectivity in the classroom for teachers and students. These services include connectivity between school sites, Internet access service, and the internal connections that need to be improved and redesigned for fail-over and reliability. Fiber Optic cabling will be used to replace antiquated technology. Schools will be outfitted with classroom cabinet enclosures and servers.
- b. Wireless connectivity project (Wireless accessibility):** Design and setup wireless connectivity at all schools. This will include the design of the wireless network, access points, antennas, wireless management software, and support.
- c. Capital Outlay (Classroom electrical upgrades:** Provide the needed electrical upgrades for classrooms that exceed their electrical capacity.

2) Hardware: \$160,550

- a. Teaching tools (classroom use & peripherals):** To provide, presentation equipment including multimedia projectors, Interactive whiteboards, digital visual presenters, and telephone handsets for the classrooms.

3) Software: \$1,505,316

- a. Educational Software:** Purchase subject-related educational software for the diverse grade-levels to support and enhance teaching and learning in the classroom.
- b. Student Management System:** Provide additional functionality to the existing student management system. This will include School Interoperability Framework for integration, Business intelligence module, ID integration, and other enhancements.

a. Baseline Data and Programmatic Goals:

- 1. *Connectivity of school classrooms* -- Identify as your baseline data in Column A the number and percentage of the Insular Area's elementary and secondary school classrooms that are currently connected to a fiber optic network, and the number and percentage of the classrooms in your public IHEs that are currently connected to a fiber optic network.

Identify as the programmatic goals in Column B the number and percentage of the Insular Area's elementary and secondary school classrooms that will be connected to a fiber optic

network by September 30, 2011, and the number and percentage of the classrooms in public IHEs that will be connected to a fiber optic network by this date.

	Column A		Column B	
	Number Connected	Percentage Connected	Number Connected	Percentage Connected
Elementary and secondary school classrooms	581	32%	1791	100%
Public IHE classrooms	N/A	N/A	N/A	N/A

2. *Classroom Computer-to-Student Ratio in Schools* – Identify as baseline data in Column A the current classroom computer-to-student ratio in the Insular Area’s elementary and secondary schools (in the aggregate). Identify as the programmatic goal in Column B the classroom computer-to-student ratio in the Insular Area’s elementary and secondary schools as of September 30, 2011. (For example, the ratio would be reported as 1 to 8 or 1:8.)

	Column A (Current)	Column B (9/30/11)
Computer-to-student ratio in elementary and secondary schools	1:23	1:2

The computer-to-student ratio is broken down as follows:

Official Student Enrollment	30,769	
Total Number of Computers (currently)	1,330	Ratio= 1:23 $30,769/1330 = 23.1$ or 23
Total Number of Computers provided Laptops= 16,555 Desktops= 901 Virtualized= $901 \times 5 = 4,505$	21,060	Ratio= 1:2 $30,769/22,390(21,060+1330) = 1.37$ or 2

Project Name:

Guam Department of Education (GDOE) Science, Technology, Engineering, and Math (STEM) Program

AMENDMENT #2

Amount Requested: \$1,576,200

Fund Source: Trust Account

Project Description:

The requested funding amount for the GDOE Science, Technology, Engineering, and Math (STEM) project will be used to outfit dedicated STEM classrooms and laboratories, specifically within George Washington High School, L.P. Untalan Middle School, and Agana Heights Elementary School. Equipment to be procured will include but not limited to lab tables, computers and appropriate software for the Advanced Science & Advanced Mathematics labs; Specialized laboratory equipment for classroom experiments, projection equipment and internet connectivity for all rooms.

The amount requested to support this activity was significantly reduced due to current lack of ability to secure major technology equipment within the GDOE schools. Equipment will be procured upon completion of the STEM-Capital Improvement Projects which will address security concerns.

Project Science Technology Engineering and Math (STEM) Program was primarily designed to prepare students for careers in science, technology, engineering and mathematics.

The goals of Project STEM are threefold:

Goal 1: To prepare students for professional and technical careers in Science, Technology, Engineering and Mathematics;

Goal 2: To improve student achievement in math and science through innovative curriculum and teaching strategies that provide students opportunities to put theoretical concepts into practice;

Goal 3: To cultivate interest in math, science and technology among students who are socioeconomically disadvantaged and/or are linguistically/culturally diverse.

The Project STEM goals of improving academic achievement and the quality of education for participating students will be achieved through the provision of modernized learning facilities that meet the STEM curricular requirements.

Students will benefit from the STEM program as it teaches independent innovation and allows students to explore greater depths of all of the subjects by utilizing the skills learned; these skills are going to be required in order for today's students to be tomorrow's global leaders. All jobs are requiring workers to have a greater ability to think critically, work as a member of a team and independently, and close the performance gap between our American students and those being produced in other countries. Furthermore, it is anticipated that the jobs of tomorrow will require some form of math or science skills.

In recent years, there has been a significant decline in the number of college students choosing majors in science or technology related fields. Much of this has to do with poor preparation for the classes during high school and the intense work required outside of the lecture setting in places like laboratories. Students have chosen easier majors and courses of study in place of taking on the fields that they wanted to enter due to poor preparedness. If the graduation rates continue with this trend, there will be a workforce shortage in areas of engineering and science fields.



Eddie Baza Calvo
Governor of Guam

Date

Assurance 6: The Insular Area will take actions to establish or complete the implementation of a credible financial management system that is consistent with the standards in 34 C.F.R. 80.20(a) and (b) and that will enable the Insular Area to fully implement corrective actions regarding a financial management system established in audit determinations, corrective action plans, and special conditions, as applicable.

Project Name:

Financial Management Information System (FMIS)

AMENDMENT #2

Amount Requested: \$5,853,849

Fund Source: SFSF ESF

Project Description:

The Guam Department of Education (GDOE) is seeking ARRA funds for the acquisition of a new Financial Management Information System (FMIS) for GDOE to support its role in managing education funds.

The GDOE currently uses a FMIS that was installed in the early 1990s. The current system runs on a proprietary hardware platform that was first released in the early 1980s. In July 2005 the GDOE developed a Financial Management Improvement Project (FMIP) plan to acquire and implement a new FMIS that is integrated and will align with the Government of Guam financial system. GDOE is responsible for the acquisition and implementation of a new FMIS that will ensure fiscal management of Federal education funds for financial, payroll, human resources, fixed assets, procurement and record keeping, in compliance with mandates.

GDOE plans to procure professional services of a consultant(s) for the implementation of the Comprehensive Corrective Action Plan (CCAP) and the Managers' Internal Control (MIC) Program, the development of a new Financial Management Improvement Plan (FMIP), as well as to assist in management capacity building, addressing systemic problems, both Federal and local, as mentioned in various audits from different sources.

In addition to the software implementation plans, included are improvements to the computer /server rooms, replacement of network wiring as well as computers for FMIS users. These users will work with a combination of virtual desktops, laptops for some managers and workstations for power users. Enhanced backup power systems, secure backup file archiving and electrical upgrades are also included as well as support for overtime hours on the part of administrative staff involved in system implementation

1. Acquisition of new FMIS (Software, Hardware Installation, Training Implementation, Network upgrade and Computer room enhancements)

The FMS software will be an industry standard application and will be selected based on a needs assessment. Software system will be installed agency (GDOE) wide. Financial and technical personnel GDOE-wide will be trained on the new FMS. It is expected that implementation consultants will be on-island during system launch to ensure

expected that implementation consultants will be on-island during system launch to ensure a smooth go-Live process. Post-implementation support is critical to sustain a meaningful use of the new FMIS. This support will include product support and software upgrades as they become available.

- 2. Professional Consultant(s):** GDOE will seek professional consultant(s) to assist, but not Limited to the implementation of the Managers Internal Control (MIC) Program, development and implementation of a new FMIP to address financial and operational systemic problems for Federal and Local, and also to strengthen and build management capacity as well as hire a consultant to assist GDOE with the Implementation of the CCAP.

Project Name:

Third-Party Fiduciary (TPF) Agent: Alvarez & Marsal

AMENDMENT #2

Amount Requested: \$8,350,000

Fund Source: SFSF ESF

Project Description:

The Guam Department of Education (GDOE) is seeking ARRA funds for the procurement of the professional services of a Third Party Fiduciary (TPF) Agent. The services of the Agent is to perform fiscal management oversight of Federal education funds under Federal regulations and to acquisition a new Financial Management Information System (FMIS) to support its role in managing Federal education funds.

Funds are requested to procure the professional services of a TPF agent to perform fiscal management oversight of Federal education funds under Federal regulation and the acquisition of a new FMIS to help support the TPF's role in managing Federal education funds under Federal regulations.

GDOE acquired the professional services of Alvarez & Marsal, TPF Agent, from all interested financial management, banking services, Certified Public Accounting firms or other qualified organizations to perform fiscal management oversight of Federal education funds under Federal regulations and to, in this process, acquisition a new FMIS that will become the property of GDOE at the end of the contract period. The Agent will be responsible for the providing an interim FMIS for the fiscal management of Federal education funds for financial, payroll, human resources, fixed assets, procurement and record keeping, in compliance with Federal education grant funding obligations.

Project Name:

**Guam Department of Education (GDOE) Personnel Salaries and Benefits Reimbursement:
School Based Teachers, Administrators, and Support Staff**

AMENDMENT #2

Amount Requested: \$60,088,935

Fund Source: SFSF ESF

Project Description:

Through a mutual agreement between the Government of Guam and the U.S. Department of Education, Guam Public Law 31-40 was established. Through Guam Public Law 31-40, the Guam Department of Education (GDOE) Adequate Education Act Trust Account was established thereby allowing the use of \$60,088,935.00 initially earmarked for Capital Improvement Projects, Technology Upgrades, and the Science, Technology, Engineering, and Math (STEM) program for the reimbursement of FY2011 locally funded salaries and benefits of school based teachers, administrators, and support staff.

The total amount of the reimbursement award is \$60,088,935. Approximately 1,760 local school teachers and direct school support staff/administration personnel, from all 41 local GDOE schools (elementary, middle, and high school) were included in the reimbursement. The Pay Periods used in the reimbursement were PP01 (PPE 10/9/2010) thru PP15 (PPE 4/23/2011), a total of 15 pay periods.

<i>Total Number of Schools</i>	41
Category	Total
<i>Teachers</i>	1,318
<i>Admin/Support/Other</i>	442
Total Personnel	1,760

Personnel Reimbursement Analysis:

- Total personnel costs generated from GDOE labor cost reports for PP01 (PPE 10/9/2010) thru PP15 (PPE 4/23/2011).
- Personnel listed on the approved Ed Jobs Reimbursement Roster were not included in the SFSF-ESF Reimbursement Roster.
- Only regular salaries (Object Code '0111') and Benefits (Object Code '0121') of school-based personnel identified as full-time locally funded are included in the SFSF-ESF Reimbursement Roster.
- All federally funded personnel and locally funded personnel utilized to meet Special Education local level of effort requirements are not included in the SFSF-ESF Reimbursement Roster.
- All personnel included in the-SFSF-ESF Reimbursement Roster have completed a Time Certification form to verify they are performing local activities.

Roles and Responsibilities of School Based personnel included in the reimbursement roster:

POSITION TITLE	FUNCTION SUMMARY
SCHOOL ADMINISTRATOR POSITIONS	
ELEMENTARY SCHOOL ASSISTANT PRINCIPAL	Assist the Principal in the administration and management of the overall operations of the schools
SECONDARY SCHOOL ASSISTANT PRINCIPAL	Assist the Principal in the administration and management of the overall operations of the schools
ADMINISTRATIVE/CLERICAL SUPPORT POSITIONS	
ADMINISTRATIVE ASSISTANT	Perform a wide range of administrative and office support activities for school administrator
ADMINISTRATIVE OFFICER	Performs and maintains the day-to day financial, accounting, administrative service support to the school administrator. Performs and oversees complex clerical and accounting assignments, budget preparation, tracking and accountability.
CLERK II CLERK III	Performs clerical duties in carrying out the daily office routines.
CLERK TYPIST I CLERK TYPIST II CLERK TYPIST III	
SECRETARY I TYPIST SECRETARY II TYPIST	
SECRETARY I TYPIST SECRETARY II TYPIST	Provides clerical administrative support to the School Principal.
HEALTH CARE POSITIONS	
LICENSED PRACTICAL NURSE II	Provides support and assistance to the School Health Counselor, performing full range of practical nursing duties
SCH HEALTH COUNSELOR I SCH HEALTH COUNSELOR II SCH HEALTH COUNSELOR III	Performs routine nursing functions and provides health education and counseling services to students. Variance in levels speaks to the level of education achieved ranging from AA, BA, and MA within the class series.
OTHER SUPPORT STAFF POSITIONS	
LIBRARY TECHNICIAN I LIBRARY TECHNICIAN II	Provides support and technical assistance to the school librarian, preparation and maintenance of catalog and shelf listings. Variance of levels speaks to the level of

	responsibility and requirements of the position.
SCHOOL AIDE I SCHOOL AIDE II SCHOOL AIDE III	Provides student supervision and instructional support in the classroom. Variance in level of position range from the I level which is primarily responsible for supervision, and the II and III levels which perform full range of supervision and instructional aide support
INSTRUCTIONAL POSITIONS	
TEACHER I-A TEACHER I-B TEACHER I-C TEACHER II TEACHER III TEACHER IV TEACHER V TEACHER VI VOCATIONAL INSTRUCTOR	Responsible for developing, organizing and implementing an instructional programs and activities that result in student achievement and academic success. Activities are curriculum and subject matter driven. Variance of levels speaks to the range the education level and content/subject area certification required for each level within the class series.
SCHOOL LIBRARIAN	Administers and operates the school library plans and procedures for effectively utilizing library services as prescribed by the American Council of School Librarians.

SUPPORTING DOCUMENTATION:

Appendix F: SFSF-ESF – Payroll Reimbursement Roster – Summary By School

Appendix G: SFSF-ESF – Payroll Reimbursement Summary

Appendix H: SFSF-ESF – Payroll Reimbursement Personnel Roster



Eddie Baza Calvo
Governor of Guam



Date

SECTION IV:

APPENDICES



SECTION IV:

APPENDICES



Appendix A:

Phase 2 Assurance 4 (as originally submitted)

- a. **Baseline Data and Programmatic Goals:** Identify as your baseline data the specific public educational facilities (i.e., public elementary and secondary schools and public IHE facilities) used primarily for classroom instruction that are *most in need of modernization, renovation or repair*. For public IHE facilities, identify the specific building(s) at each institution listed.

There are the six (6) schools that are most in need of modernization, renovation or repair based on the first 20 prioritized schools by GDOE.

1. Southern High School, Santa Rita
2. Simon Sanchez High School, Yigo
3. Oceanview Middle School, Agat
4. Benavente Middle School, Dededo
5. Marcial Sablan Elementary School, Agat
6. JP Torres Elementary School, Santa Rita

Note: ARRA SFSF Funds will not be utilized to renovate or reconstruct the government owned JFK school campus.

MODERNIZE, RENOVATE AND REPAIR THE FOLLOWING PUBLIC EDUCATIONAL FACILITIES THAT ARE USED PRIMARILY FOR CLASSROOM INSTRUCTION

High Schools: Simon Sanchez, Southern, George Washington and Okkodo.

Middle Schools: LP Untalan, Oceanview, VSA Benavente, Agueda Johnston, FB Leon Guerrero, Inarajan, Jose LG Rios and JP Torres Alternative.

Elementary Schools: Tamuning, Wettengel, Upi, Agana Heights, Astumbo, CL Taitano, BP Carbullido, Chief Brodie, DL Perez, FQ Sanchez, Finegayan, HS Truman, HB Price, Inarajan, JM Guerrero, JQ San Miguel, LB Johnson, MA Ulloa, MU Lujan, Machananao, Marcial Sablan, Merizo, Ordot/Chalan Pago, PC Lujan and Talofoto.

This series of projects targets student classrooms and laboratory infrastructure on all 37 schools out of 41 schools across the island. The school structure's age ranges from 10 to over 40 years old. Modernization, renovation, and repairs include structural repair and painting, window and door weatherizing or replacement, upgrade doors and locking devices, roof coatings and painting, upgrade of electrical systems, lab renovations, lab equipment replacement, plumbing fixtures and upgrades, lighting fixtures and upgrades, installation of air conditioning systems, classroom interior renovations, renovate and modernize art and music classrooms, ADA compliance repairs and upgrades. Addressing these areas improves the student learning environment in safety, energy efficiency, comfort, accessibility, classroom/laboratory capacity, and academic productivity.

Science Technology Engineering and Math (STEM) Program (CIP)

TOTAL CIP and STEM (Technology Software/Hardware) Costs= \$24,995,119.00

To modernize, renovate and repair existing classrooms of three schools identified for this program, dedicated to house and operate the STEM program. The schools identified for this program are George Washington High School and LP Untalan Middle School.

As your programmatic goals, indicate in Column A those facilities for which the needed modernization, renovations, or repairs will be substantially completed by September 30, 2011, and in Column B those additional facilities for which the needed modernization, renovations, or repairs will be completed by September 30, 2013.

Public educational facilities most in need of improvement	Column A (9/30/11)	Column B (9/30/13)
1. <i>Southern High School</i>	X	
2. <i>George Washington High School</i>	X	X (STEM)
3. <i>Simon Sanchez High School</i>	X	
4. <i>Inarajan Middle School</i>	X	
5. <i>F B Leon Guerrero Middle School</i>	X	
6. <i>Untalan Middle School</i>	X	X (STEM)
7. <i>VSA Benavente Middle School</i>	X	
8. <i>Agueda Johnston Middle School</i>	X	
9. <i>Ocean View Middle School</i>	X	
10. <i>Finegayan Elementary School</i>	X	
11. <i>HB Price Elementary School</i>	X	
12. <i>DL Perez Elementary School</i>	X	
13. <i>Okkudo High School</i>		X
14. <i>JP Torres Middle School (Alternative)</i>		X
15. <i>Jose LG Rios Middle School</i>		X
16. <i>Agana Heights Elementary School</i>		X
17. <i>CL Taitano Elementary School</i>		X
18. <i>BP Carbullido Elementary School</i>		X
19. <i>Chief Brodie Elementary School</i>		X
20. <i>FQ Sanchez Elementary School</i>		X
21. <i>HS Truman Elementary School</i>		X
22. <i>Inarajan Elementary School</i>		X
23. <i>JM Guerrero Elementary School</i>		X
24. <i>JQ San Miguel Elementary School</i>		X
25. <i>LB Johnson Elementary School</i>		X
26. <i>MA Ulloa Elementary School</i>		X
27. <i>MU Lujan Elementary School</i>		X
28. <i>Machananao Elementary School</i>		X
29. <i>Marcial Sablan Elementary School</i>		X
30. <i>Merizo Elementary School</i>		X
31. <i>Ordot-Chalan Pago Elementary School</i>		X
32. <i>PC Lujan Elementary School</i>		X
33. <i>Talofof Elementary School</i>		X
34. <i>Tamuning Elementary School</i>		X
35. <i>Wettengel Elementary School</i>		X

36. <i>Astumbo Elementary School</i>		<i>X</i>
37. <i>UPI Elementary School</i>		<i>X</i>

- b. Programmatic Action Plan:** In an attached narrative, describe your plan for completing the necessary modernization, renovation, or repair projects by the dates referenced above.

GDOE will bid out starting with the 12 schools that are most in need of modernization, renovation and repairs; three high schools, six middle schools and three elementary schools to be completed by September 30, 2011. The remaining 25 schools will be put out to bid shortly after the first 12 schools, and will be completed by September 30, 2013 with the same items of work mentioned. GDOE assures that the work mentioned will be completed on time by making sure that the work is in accordance with plans and specifications, Buy American Act, Davis-Bacon Act and USDOE requirements.

NOTE: COMPLETION OF PROJECTS

Time limits established by the schedule of Project(s) upon approval by US Department of Education (US Ed) shall not, except for reasonable causes such as: acts of God; acts of the public enemy; acts of the territory; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; unusually severe weather, be exceeded by the Guam Department of Education (GDOE). If the GDOE is delayed in the performance of any of the Project(s) under this application, for any other cause not within the control of the GDOE, the Project(s) schedule shall be adjusted accordingly.

Additionally, for each facility identified above, provide in the chart below the following information: (a) a description of the modernization, renovation, or repair project; (b) the estimated total cost of the project; and (3) the estimated amount of SFSF funds that will be used to support the project.

Facility	Project Description	Total Project Cost	Amount of Phase II Funds Used
1. <i>Southern High School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education</i>	<i>\$8,000,520.00</i>	<i>\$188,020.00</i>

	<i>Program Facilities Renovations/Upgrades. Swimming Classroom Facilities Renovations/Upgrades. A/E Services (Survey, Design, CM)</i>		
2. <i>George Washington High School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance.</i>	\$3,934,712.00	\$122,212.00
2A. <i>George Washington High School (STEM)</i>	<p><i>Identified classrooms/buildings for the STEM Program will undergo modernization, renovation and repairs based on curriculum established. The modernization, renovation and repairs will consist of but not limited to the following:</i></p> <p><i>Modernization (Efficiencies):</i> <i>Electrical Outlet upgrades and Ground Fault Circuit Interrupter (GFCI) increases where applicable</i> <i>Lighting upgrades (Energy Efficient)</i> <i>Air Conditioning upgrades</i> <i>Replacement and upgrade of doors and windows (weatherized).</i> <i>Roof Coating</i></p> <p><i>Modernization (Infrastructure):</i> <i>Installations of Liquid Petroleum Gas (LPG), Drainage and water lines.</i> <i>Installation of LPG Tank</i> <i>Installation of fume hoods and exhaust fans.</i> <i>Installation of emergency flush down station</i></p>	\$3,000,000.00	\$3,000,000.00

	<p><i>Electrical service upgrades/repairs</i> <i>Electrical wiring upgrades to meet current codes and regulations</i></p> <p><i>Renovations/Repairs:</i> <i>Construction of furnishing, i.e. fixed shelves, specialized tables and cabinets.</i> <i>Roof Repairs</i> <i>Interior and Exterior Panting</i> <i>Room partition wall removal and construction</i> <i>Floor Tile Replacement</i></p>		
<p>3. <i>Simon Sanchez High School</i></p>	<p><i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education Program Facilities Renovations/Upgrades. A/E Services (Survey, Design, CM). Student and Faculty Parking Renovations/Upgrades.</i></p>	\$1,500,520.00	\$188,020.00
<p>4. <i>Inarajan Middle School</i></p>	<p><i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education Program Facilities Renovations/</i></p>	\$611,070.00	\$129,820.00

	<i>Upgrades. A/E Services (Survey, Design, CM)</i>		
5. <i>F B Leon Guerrero Middle School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education Program Facilities Renovations/ Upgrades. A/E Services (Survey, Design, CM)</i>	<i>\$611,070.00</i>	<i>\$129,820.00</i>
6. <i>L.P. Untalan Middle School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance.</i>	<i>\$2,244,620.00</i>	<i>\$113,370.00</i>
6A. <i>L.P. Untalan Middle School (STEM)</i>	<i>Identified classrooms/buildings for the STEM Program will undergo modernization, renovation and repairs based on curriculum established. The modernization, renovation and repairs will consist of but not limited to the following:</i> <i>Modernization (Efficiencies):</i> <i>Electrical Outlet upgrades and Ground Fault Circuit Interrupter (GFCI)</i>	<i>\$1,400,000.00</i>	<i>\$1,400,000.00</i>

	<p><i>increases where applicable</i> <i>Lighting upgrades (Energy Efficient)</i> <i>Air Conditioning upgrades</i> <i>Replacement and upgrade of doors and windows (weatherized).</i> <i>Roof Coating</i></p> <p>Modernization (Infrastructure): <i>Installations of Liquid Petroleum Gas (LPG), Drainage and water lines.</i> <i>Installation of LPG Tank</i> <i>Installation of fume hoods and exhaust fans.</i> <i>Installation of emergency flush down station</i> <i>Electrical service upgrades/repairs</i> <i>Electrical wiring upgrades to meet current codes and regulations</i></p> <p>Renovations/Repairs: <i>Construction of furnishing, i.e. fixed shelves, specialized tables and cabinets.</i> <i>Roof Repairs</i> <i>Interior and Exterior Panting</i> <i>Room partition wall removal and construction</i> <i>Floor Tile Replacement</i></p>		
<p>7. VSA Benavente Middle School</p>	<p><i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education Program Facilities Renovations/Upgrades. A/E Services (Survey, Design, CM)</i></p>	\$611,070.00	\$611,070.00
<p>8. Agueda Johnston</p>	<p><i>The work involves structural repairs,</i></p>	\$1,544,620.00	\$129,820.00

<i>Middle School</i>	<i>weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education Program Facilities Renovations/Upgrades. A/E Services (Survey, Design, CM)</i>		
9. <i>Ocean View Middle School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Physical Education Program facilities Renovations/Upgrades. A/E Services (Survey, Design, CM)</i>	\$611,108.00	\$129,858.00
10. <i>Finegayan Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software</i>	\$464,572.00	\$26,622.00

	<i>upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
<i>11. HB Price Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM).Security Perimeter Fencing.</i>	<i>\$364,572.00</i>	<i>\$26,622.00</i>
<i>12. DL Perez Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	<i>\$264,572.00</i>	<i>\$26,622.00</i>
<i>13. Okkudo High School</i>	<i>Home Economics / Culinary School Program Expansion. A/E Services (Survey, Design, CM)</i>	<i>\$1,500,520.00</i>	<i>\$188,020.00</i>
<i>14. JP Torres Middle School (Alternative)</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory</i>	<i>\$844,620.00</i>	<i>\$113,370.00</i>

	<i>renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
<i>15. Jose LG Rios Middle School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	<i>\$894,620.00</i>	<i>\$113,370.00</i>
<i>16. Agana Heights Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance.</i>	<i>\$1,464,572.00</i>	<i>\$26,630.00</i>
<i>17. CL Taitano Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced,</i>	<i>\$264,572.00</i>	<i>\$26,622.00</i>

	<i>upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
<i>18. BP Carbullido Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	<i>\$214,572.00</i>	<i>\$26,622.00</i>
<i>19. Chief Brodie Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	<i>\$264,572.00</i>	<i>\$26,622.00</i>
<i>20. FQ Sanchez</i>	<i>The work involves structural repairs,</i>	<i>\$214,572.00</i>	<i>\$26,622.00</i>

<i>Elementary School</i>	<i>weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
<i>21. HS Truman Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	<i>\$664,572.00</i>	<i>\$26,622.00</i>
<i>22. Inarajan Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	<i>\$264,572.00</i>	<i>\$26,622.00</i>

23. <i>JM Guerrero Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$664,572.00	\$26,622.00
24. <i>JQ San Miguel Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. Security Perimeter Fencing. A/E Services (Survey, Design, CM)</i>	\$414,572.00	\$26,622.00
25. <i>LB Johnson Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art</i>	\$264,572.00	\$26,622.00

	<i>and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
26. <i>MA Ulloa Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$664,572.00	\$26,622.00
27. <i>MU Lujan Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$464,572.00	\$26,622.00
28. <i>Machananao Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC</i>	\$364,572.00	\$26,622.00

	<i>network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
29. <i>Marcial Sablan Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$214,572.00	\$26,622.00
30. <i>Merizo Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$264,572.00	\$26,622.00
31. <i>Ordot-Chalan Pago Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air</i>	\$214,572.00	\$26,622.00

	<i>conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
32. <i>PC Lujan Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$664,572.00	\$26,622.00
33. <i>Talofofo Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$264,572.00	\$26,622.00
34. <i>Tamuning Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment</i>	\$264,572.00	\$26,622.00

	<i>replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
35. <i>Wettengel Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$164,572.00	\$26,622.00
36. <i>Astumbo Elementary School</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting, electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>	\$364,572.00	\$364,572.00
37. <i>UPI Elementary</i>	<i>The work involves structural repairs, weatherizing of existing doors and windows that are not being replaced, upgrade of doors and locking devices, coating of roofs, exterior painting,</i>	\$264,572.00	\$26,622.00

	<i>electrical upgrade, laboratory renovations and lab equipment replacement, plumbing fixtures and upgrades, installation of air conditioners, classrooms interior renovations, door replacements, PC network hardware and software upgrades, modernize and renovate art and music classrooms and ADA compliance. A/E Services (Survey, Design, CM)</i>		
<i>Professional Architect/Engineering Services for Modernization, Renovation and Repair of schools Phase I= \$750,000.00 Phase II= \$700,000.00</i>		1,450,000.00	700,000.00

Appendix B:

Guam Public Law 31-40

EDDIE BAZA CALVO
Governor



RAY TENORIO
Lieutenant Governor

Office of the Governor of Guam

31-11-535

May 17, 2011

Honorable Judith T. Won Pat, Ed.D.
Speaker
I Mina'trentai Unu Na Liheslaturan Guåhan
155 Hesler Street
Hagåtña, Guam 96910

3/18/11
3:57 PM
B

Dear Madame Speaker:

Transmitted herewith is Substitute Bill No. 103-31 (COR) "AN ACT TO APPROPRIATE SIXTY MILLION EIGHTY EIGHT THOUSAND NINE HUNDRED THIRTY FIVE DOLLARS (\$60,088,935) TO THE GUAM DEPARTMENT OF EDUCATION FOR ONGOING AND CONTINUING CAPITAL IMPROVEMENT PROJECTS (CIPS), TECHNOLOGY UPGRADES AND EQUIPMENT PROJECTS", which I signed into law on May 16, 2011 as Public Law 31-40.

Senseramente,

EDDIE BAZA CALVO

2011 MAY 19

2011 MAY 19 AM 7:51 PM
P

Attachment: copy of Bill

I MINA'TRENTAI UNU NA LIHESLATURAN GUÅHAN
2011 (FIRST) Regular Session

CERTIFICATION OF PASSAGE OF AN ACT TO I MAGA'LAHEN GUÅHAN

This is to certify that Substitute Bill No. 103-31 (COR), "AN ACT TO APPROPRIATE SIXTY MILLION EIGHTY EIGHT THOUSAND NINE HUNDRED THIRTY FIVE DOLLARS (\$60,088,935) TO THE GUAM DEPARTMENT OF EDUCATION FOR ONGOING AND CONTINUING CAPITAL IMPROVEMENT PROJECTS (CIPs), TECHNOLOGY UPGRADES AND EQUIPMENT PROJECTS, " was on the 2nd day of May, 2011, duly and regularly passed.



Judith T. Won Pat, Ed.D.
Speaker

Attested:


Tina Rose Mufia Barnes
Legislative Secretary

This Act was received by *I Maga'lahaen Guåhan* this 5th day of May, 2011, at
04:55 o'clock A.M.


Assistant Staff Officer
Maga'lahi's Office

APPROVED:


EDWARD J.B. CALVO
I Maga'lahaen Guåhan

Date: MAY 16 2011

Public Law No. 31-40

I MINA'TRENTAI UNU NA LIHESLATURAN GUÁHAN
2011 (FIRST) Regular Session

Bill No. 103-31 (COR)

As substituted by Committee on Appropriations, Taxation,
Public Debt, Banking, Insurance, Retirement, and Land,
and amended on the Floor.

Introduced by:

v. c. pangelinan
Judith T. Won Pat, Ed.D.
T. C. Ada
V. Anthony Ada
F. F. Blas, Jr.
B. J.F. Cruz
Chris M. Dueñas
Judith P. Guthertz, DPA
Sam Mabini, Ph.D.
T. R. Muña Barnes
Adolpho B. Palacios, Sr.
Dennis G. Rodriguez, Jr.
R. J. Respicio
M. Silva Taijeron
Aline A.Yamashita, Ph.D.

**AN ACT TO APPROPRIATE SIXTY MILLION EIGHTY
EIGHT THOUSAND NINE HUNDRED THIRTY FIVE
DOLLARS (\$60,088,935) TO THE GUAM DEPARTMENT
OF EDUCATION FOR ONGOING AND CONTINUING
CAPITAL IMPROVEMENT PROJECTS (CIPs),
TECHNOLOGY UPGRADES AND EQUIPMENT
PROJECTS.**

1 **BE IT ENACTED BY THE PEOPLE OF GUAM:**

2 **Section 1. Legislative Statement and Intent.** The 111th United States
3 Congress enacted the American Recovery and Reinvestment Act (ARRA) of 2009

1 for the purpose of providing economic stimulus and relief to states and taxpayers.
2 In enacting ARRA, the primary goal of its framers was to provide a quick infusion
3 of cash to state and local governments for the preservation and creation of jobs,
4 thus stimulating the economy. *I Liheslaturan Guåhan* agrees with the economic
5 basis of the following approach and seeks to promote the principles and objectives
6 of this federal legislation at the local level.

7 *I Liheslaturan Guåhan* finds that the U.S. Department of Education
8 (USDOE) approved the Guam Department of Education (GDOE) State Fiscal
9 Stabilization Fund (SFSF) Phase I and Phase II application which budgets Forty
10 One Million Seventy Three Thousand Three Hundred Seventy Dollars
11 (\$41,073,370) for the modernization, renovation and repair of public educational
12 facilities used primarily for classroom instruction that are most in need of
13 modernization, renovation and repair; Twenty Six Million Three Hundred
14 Nineteen Thousand Four Hundred Fourteen Dollars (\$26,319,414) for Technology
15 Upgrades, Financial Management Information System (FMIS) and Consultant
16 Services; and Eight Million Three Hundred Fifty Thousand Dollars (\$8,350,000)
17 for administrative services of a Third Party Fiduciary Agent (TPFA) required by
18 the USDOE. The GDOE, which was awarded the SFSF funds two (2) years ago,
19 has experienced difficulty in obligating and expending the funds prior to the
20 September 2011 deadline. In failing to obligate and expend the funds, the GDOE
21 shall forfeit the funds earmarked to improve the physical infrastructure of our
22 educational institutions and other projects.

23 The management of the GDOE cites the legal review of procurement
24 contracts, applicable to all government of Guam entities, as a bottleneck in the
25 obligation and the expenditure of the funds. In citing the following provision, the
26 GDOE has requested exemption to the legal review requirement within the

1 procurement statutes and to preclude the legal right of bidders to protest bid
2 awards.

3 *I Liheslaturan Guåhan* affirms that the GDOE has *not* presented a
4 compelling reason to merit exemption from the procurement statutes, which were
5 crafted to protect the public interest in contractual negotiations. Furthermore, *I*
6 *Liheslaturan Guåhan* finds that the following solution to GDOE's difficulties to
7 expend the funds represents a dangerous precedent whereby legislative remedies
8 are sought for administrative issues.

9 *I Liheslaturan Guåhan* wherever possible seeks a win-win approach to
10 problems facing our community and thus finds that the difficulty of the GDOE to
11 expend ARRA SFSF funds presents an opportunity for such a solution. *I*
12 *Liheslaturan Guåhan* recognizes that the following approach is consistent with the
13 spirit of *Inafa'maolek* and is an example of a bi-partisan approach to solving
14 problems because "*the greatness of Guam transcends all political lines.*"

15 In granting the following budgetary mechanisms, *I Liheslaturan Guåhan* is
16 providing a solution and creating the opportunity for the chief executive and
17 GDOE to request the USDOE to reprogram Sixty Million Eighty Eight Thousand
18 Nine Hundred Thirty Five Dollars (\$60,088,935) of the ARRA SFSF grant
19 earmarked for Capital Improvement Projects, Technology Upgrades, Science,
20 Technology, Engineering & Math (STEM) CIPs and Equipment for the payment of
21 personnel cost for FY 2011.

22 The following approach will *not* reduce or redirect funds due to the GDOE
23 for repairs of educational institutions and other projects. Rather, the approach
24 seeks to guarantee that the GDOE *not* lose ARRA SFSF funds due to failure to
25 expend the funds by December 2011, and ensure that GDOE complies with local
26 procurement laws. In doing so, the approach merely utilizes the ARRA SFSF
27 funds for salaries and benefits of school-based teachers, administrators and support

1 staff and appropriates and reserves the funds transferred for Technology Upgrades,
2 Equipment and Capital Improvement Projects as they become shovel ready.

3 *I Liheslaturan Guåhan* finds that the use of ARRA SFSF funds for GDOE's
4 payroll will provide the following advantages to GDOE, as well as the General
5 Fund:

- 6 • Approximately fourteen (14) pay periods of salaries and benefits for
7 the GDOE will be covered;
- 8 • Reporting requirements for expenditures of GDOE payroll will be less
9 burdensome to the administrative infrastructure of the department;
- 10 • The GDOE will be able to preserve and retain jobs, consistent with
11 the overarching principle of ARRA;
- 12 • The GDOE will *not* need to seek an exemption from the procurement
13 statutes;
- 14 • The risk of losing ARRA SFSF funds due to inability to expend funds
15 or due to procurement challenges will be abated;

16 Many of the priorities set forth by *I Liheslaturan Guåhan* and *I Maga'låhen*
17 *Guåhan* enacted into law through the General Appropriations Act of 2011 remain
18 unfulfilled due to redirecting budgeted cash collections for other purposes. *I*
19 *Liheslaturan Guåhan* shall require stringent conditions of depositing
20 reimbursements from USDOE into a trust account in order to ensure and reaffirm
21 its commitment to education by providing safeguards to the funds transferred to be
22 used in FY 2011 and beyond.

23 The USDOE has required that Guam obligate the funds for the proposed
24 projects no later than September 2012, or Guam DOE risks being ordered to
25 reimburse ARRA/SFSF funds for failure of maintenance of effort. Following the
26 appropriation of funds in this Act, it will be beyond the Organic Act authority of *I*

1 *Liheslaturan Guåhan* (the Guam Legislature) to ensure the funds are obligated for
2 the authorized projects on time. In light of the extreme hardship that
3 reimbursement of Sixty Million Dollars (\$60,000,000) will impose on all the
4 people of Guam, *I Liheslatura* (the Legislature) must emphasize and caution the
5 Guam Education Board and the Executive Branch as to the huge risk of loss Guam
6 faces if the improvements are not made by the deadline and consistent with all
7 other terms of the agreement.

8 **Section 2. Creation of the Adequate Education Act Trust Account.**

9 (a) There is hereby created, separate and apart from all other funds of the
10 government of Guam, a trust account known as the Adequate Education Act Trust
11 Account (Trust Account). The Trust Account *shall not* be commingled with the
12 General Fund or any other funds of the government of Guam, and it *shall* be
13 maintained in a separate bank account, administered by a trustee that is selected in
14 accordance with the government of Guam procurement rules and regulations. The
15 Trust Account's interest and investment earnings *shall* be continuously
16 appropriated to the Department of Administration for the payment of the GDOE-
17 Guam Power Authority Promissory Note. Upon full payment of the Promissory
18 Note, succeeding interest and investment earnings *shall* be continuously
19 appropriated to the GDOE for maintenance and repair of its facilities.

20 (b) Monies deposited into the Trust Account *shall* be invested or
21 reinvested into interest bearing instruments, United States treasury notes,
22 investment grade and insured corporate notes, and other like instruments which are
23 readily convertible to cash needed to pay for projects approved in the ARRA SFSF
24 Phase I and Phase II grant application, including any subsequent amendments
25 approved by USDOE in accordance with the appropriation in Section 3(a) of this
26 Act.

(c) Monies deposited into the Trust Fund *shall not* be subject to any transfer authority of *I Maga'lahaen Guåhan* or any representative of the Guam Department of Education.

Section 3. Appropriation. Upon USDOE approval to amend the Phase I and Phase II ARRA SFSF grant application, whereby, the amount of Sixty Million Eighty Eight Thousand Nine Hundred Thirty Five Dollars (\$60,088,935) of federal funds originally allocated for Capital Improvement Projects, Technology Upgrades and Science, Technology, Engineering & Math (STEM) CIPs and Equipment is reprogrammed to Salaries and Benefits resulting in a reimbursement of funds appropriated and expended in Section 2 of Chapter II, Part I of Public Law 30-196, the reimbursement of Sixty Million Eighty Eight Thousand Nine Hundred Thirty Five Dollars (\$60,088,935) from the SFSF grant authorized by the USDOE pursuant to the expenditure of local funds and certified by the TPFA *shall* be deposited to the Trust Account. The use of the reimbursed funds in the Trust Account *shall* be pursuant to the following amounts and requirements:

(a) Sixty Million Eighty Eight Thousand Nine Hundred Thirty Five Dollars (\$60,088,935) is appropriated from the Adequate Education Act Trust Account to the Guam Department of Education in Object Classes 230, 250 and 450 as follows: object class 230 (Contracts) - Thirty Five Thousand Dollars (\$35,000); object class 250 (Equipment) - Three Million Fifty Thousand Dollars (\$3,050,000); and object class 450 (Capital Outlay) - Fifty Seven Million Three Thousand Nine Hundred Thirty Five Dollars (\$57,003,935).

(b) the appropriation to Object Classes 230, 250 and 450 in this Section *shall* be continuing appropriations for the GDOE and *shall* be earmarked for Capital Improvement Projects, Technology Upgrades and Science, Technology, Engineering & Math (STEM) CIPs and Equipment

1 approved by USDOE contained in the ARRA SFSF Phase I and Phase II
2 grant application, including any subsequent amendments approved by
3 USDOE; provided, that all these appropriations *shall* expire if *not* obligated
4 by September 30, 2012.

5 (c) GDOE *shall* report to *I Maga'lahi* and *I Liheslatura* on a
6 monthly basis as to the obligation and expenditure of the funds from the
7 Trust Fund and the completion of the ARRA/SFSF projects.

8 **Section 4.** §3108 of Title 17, Guam Code Annotated, is hereby *enacted* to
9 read:

10 “§3108. **Attorney for the Board.** The Board may employ an
11 attorney(s) to assist and represent it in all matters that concern the Board and
12 the GDOE.”

13 **Section 5. Severability.** *If* any provision of this Law or its application to
14 any person or circumstances is found to be invalid or contrary to law, such
15 invalidity shall *not* affect other provisions or applications of this Law which can be
16 given effect without the invalid provisions or application, and to this end the
17 provisions of this Law are severable.



Appendix C:

Executive Summary of the Facilities Improvement Actions Plan



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Making every day a better day

**Guam Department of
Education Facilities
Capital Action Plan**

**Executive Summary
December 30, 2010**

STOP HUNGER™



EXECUTIVE SUMMARY

Facilities Capital Action Plan



Table of Contents

- I. Objective of Facilities Capital Action Plan**
- II. The Process Employed**
- III. Costing Methodology**
- IV. Report Findings**
- V. Recommendations**
- VI. Next Steps**



EXECUTIVE SUMMARY

Facilities Capital Action Plan I. Objectives



Objective of Study

- **Creation of a Facilities Capital Action Plan**
- **Provide information regarding the condition of all Schools Facilities**
- **Establish associated costs and potential funding levels**
- **Set priorities based on current data collected**
- **Benchmark report findings to peer institutions**
- **Recommendations to achieve the facility condition index (FCI) established by the Guam Department of Education**

(The end product will have benefits for both physical plant and the business office.)



EXECUTIVE SUMMARY

Facilities Capital Action Plan I. Objectives



What is a Facilities Capital Action Plan

A pro-active approach to:

- Improve accuracy of forecasting future capital renewal, capital improvement and deferred maintenance needs.
- Effectively prioritize capital projects and target funding against critical needs (ability to perform relative prioritization among all schools within DOE).
- Compile an accurate database of capital projects to effectively lobby for additional funding.





EXECUTIVE SUMMARY

Facilities Capital Action Plan

I. Objectives



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The FCAP will provide input to the GDOE Business Plan:

- **An Institutional Strategic Plan**
- **Facilities Condition Assessment**
- **Multiple Year Capital Plan**



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Survey Process

- Review building drawings, specifications and manufacturer's equipment data to evaluate capital renewal requirements
- Interview building users, key administrators and facilities management staff
- Review pertinent institutional planning documents
- Conduct comprehensive visual inspections of each building and infrastructure components
- Inspect facilities to determine functional suitability deficiencies based on functional assessment guidelines



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Survey Process

- **Classification of recommended projects**
- **Cost estimating of recommended projects**
- **Financial modeling to illustrate cash flow requirements for completion of recommended projects**

- **Number of schools surveyed = 36**
- **Total Gross Space = 3,063,706 sq. ft.**



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Survey Process

- **Current Replacement Value (CRV) = \$621,923,200**
- **Average of CRV per square foot = \$203.86**

What was Included

- **Facilities (Buildings & Structures)**
- **Utilities/Infrastructure**
- **Grounds/Landscape**





EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed

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Building Inventory

- **Attached Report – Building Inventory D.O.E.**



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Getting Started

Pre-survey planning/research:

- Research codes/regulatory requirements
- Review facility inventory
- Review historical data/reports
- Review maps and floor plans
- Interview trades and building contacts
- Develop inspection schedule
- Agree on estimating methodology
- Agree on classification of systems, justifications, and prioritization approach



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Building System Classification

Corrective measures are classified according to its building system, subsystem, or function:

System	Description
1. HVAC	Includes HVAC systems, ductwork, controls, etc.
2. Plumbing	Includes fixtures and piping.
3. Electrical	Includes power, lighting, wiring, etc.
4. Interior Systems	Includes partitions and interior finishes.
5. Fixed Equipment	Includes elevators, kitchen equipment, etc.
6. Roofing	Includes flashing, penetrations & roof systems.
7. Exterior Envelope	Includes facades, windows, structural details.
8. Life Safety	Includes fire alarm systems and NFPA items.
9. Grounds	Includes hard-scapes, landscape and plant materials.
10. Other	Includes athletic equipment, furnishings & specialty items



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



What is a Facilities Capital Action Plan?

Deferred Maintenance

- The replacement of equipment or the part of a structure that has lived past its estimated life span, needs repairs/replacement or is aesthetically unappealing.

Capital Renewal

- The replacement of equipment or the update of a structure at the end of its useful life span.

Capital Improvement

- The addition or upgrade of equipment or structure that brings value to a facility.



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Corrective Measure Justification

Corrective measures are classified according to its system justification:

Deferred Maintenance

- A = Appearance / Aesthetics
- B = Building integrity (Superstructure issues, Façade leaks)
- E = Energy (cost effective with short-term payback)

Capital Renewal

- R-2 = Cyclical Maintenance

Capital Improvement

- C = Code compliance (building code, NFPA or other regulatory requirements)
- F = Functionality (program-driven modernization/renovation)



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Corrective Measure Priority

Corrective measures are classified according to priority/action:

- **Priority 1 – Immediate:** Failure to take action will result in building system failure or creation of a hazardous situation.
- **Priority 2 – High:** Potentially urgent deficiencies that should be corrected within the next 2 years to avoid failure of building systems and/or building integrity. Short term cost payback projects to reduce operational costs may be included.
- **Priority 3 – Medium:** Deficiencies that are not potentially urgent but which, if deferred longer than 3-4 years, will affect the use of the facility. Included are systems/components that have exceeded their useful life but are still functioning.



EXECUTIVE SUMMARY

Facilities Capital Action Plan II. The Process Employed



Corrective Measure Priority

Corrective measures are classified according to priority/action:

- **Priority 4 – Low:** Action within the next 4 years recommended to avoid failure of systems considered required to bring the facility to desired performance, including system upgrades, aesthetic issues, and non-compulsory regulatory requirements.
- **Priority 5 – Delayed:** Capital renewal projects recommended to avoid failure of building systems; un-prioritized projects, etc.



EXECUTIVE SUMMARY

Facilities Capital Action Plan III. Costing Methodology



Problems & Estimating Guides

The problem:

- Most guides geared toward construction/alteration work – not deferred projects.
- Labor production factors & material costs based on larger project scopes.

Estimating guides:

- Means Cost Works and Richardson's Construction and Cost Estimator
- Sodexo facilities asset data base
- Experience



EXECUTIVE SUMMARY

Facilities Capital Action Plan

IV. Report Findings



Overview of Survey Findings by Year

The data below is an estimated cost of the five year Capital Plan and is in real dollars.

	First Year	Second Year	Third Year	Fourth Year	Fifth Year	Total
Deferred Maintenance Projects	85,948,765	6,968,814	5,288,758	1,366,232	855,417	100,427,986
Capital Renewal Projects	1,877,178	7,609,677	3,229,056	760,472	689,512	14,165,885
Capital Improvement Projects	22,268,001	1,658,258	401,326	96,462	50,740	24,474,787
Total	110,093,944	16,236,738	8,919,140	2,223,167	1,595,699	139,068,658



EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



Facility Condition Index

FCI = deferred maintenance/current replacement value

- **General guideline is that FCI should be held around or below 5 percent.**
- **The average Private K-12 Institution's FCI Rating is 6.7%**
- **The scale:**
 - Excellent 0-2%
 - Good 2-5%
 - Fair 5-10%
 - Poor 10% and greater



EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



Facility Condition Quality Index

$$\text{FC/QI} = \text{DM} + \text{CR} + \text{CI} / \text{CRV}$$

DM = Deferred Maintenance

CR = Capital Renewal

CI = Capital Improvement

CRV = Current Replacement Value

**The average K-12 Institution's FC/QI rating is 15%
(Sodexo database).**



EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



A. Deferred Maintenance

- **Estimated Deferred Maintenance of Approximately \$139,068,658 for an FCI of 22.36%.**
- **The Guam Department of Education FCI is significantly above the national average of 6.7% for K-12 institutions.**
- **The Guam Department of Education's FCI is between 20%-25% "Poor"**
- **The FC/QI of 22.37% is above the average institutions in the Sodexo database.**

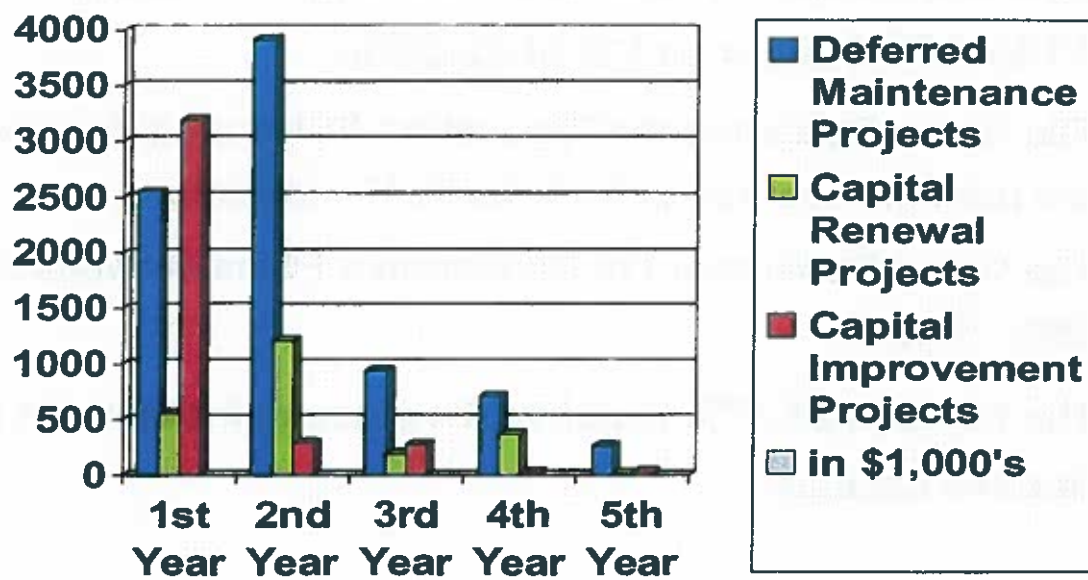


EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



Project Distribution by Year



EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



Project Distribution by System

- Attached Pie Chart – FCAP D.2



EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



B. Capital Renewal

- The on-site survey identified a minimum of \$14,165,886 of Capital Renewal projects to be completed over the next 5 years.
- Based on the Current Replacement Value (CRV) of the Guam Department of Education which is \$621,923,200 the average % of Capital Renewal projects to CRV is between 2% and 3%, which is above benchmark.
- Sodexo recommends the Capital Renewal requirements for the University of Guam to be at least \$14,165,886.





EXECUTIVE SUMMARY

Facilities Capital Action Plan IV. Report Findings



B. Capital Improvements

- **Estimated Capital Improvement Projects (renovation and/or modernization) equal to \$24,474,786 over the next five years due to Programmatic or Regulatory issues.**



EXECUTIVE SUMMARY

Facilities Capital Action Plan V. Recommendations



Summary: Projected Capital Budget Requirements (Fully Funded Scenario)

Budget Scenario 1: Reduce Deferred Maintenance projects to zero over the five year plan while fully funding CR and CI requirements.

- DM Projects	\$100,427,986
- CR Maintenance	\$ 14,165,886
- CI Projects	<u>\$ 24,474,786</u>
- Total	\$139,068,685



EXECUTIVE SUMMARY

Facilities Capital Action Plan V. Recommendations



Summary: Projected Capital Budget Requirements

Budget Scenario 2: Depending upon the funds available and the ever changing priorities of requirements, change below as needed.

- **DM Projects**
- **CR Maintenance**
- **CI Projects**

- **Total**



EXECUTIVE SUMMARY

Facilities Capital Action Plan VI. Next Steps



Summary: Next Steps

- Review with D.O.E. administration and other parties to perform year-over-year “smoothing” to determine best capital plan that can be funded and executed
- Assemble “like-type” projects for best price via quantity-value bidding
- Receive funding and begin project management



Appendix D:

**FCAP Exhibit A.1 Cost for Five Year
Plan**

Appendix E:

**FCAP Exhibit A.6 Recommended
Maintenance Project Funding Schedule.**

Sodexo
Facility Capital Action Plan (FCAP)

Guam Dept. of Education

City Agaña
State GU
Postal Code 96992

Date : 8/31/2010

Print Date : 1/4/2011

Facilities Management Department

A.1 COST FOR FIVE YEAR PLAN

	First Year (\$)	Second Year (\$)	Third Year (\$)	Fourth Year (\$)	Fifth Year (\$)	Total (\$)
Deferred Maintenance Projects	85,948,765	6,968,814	5,288,758	1,366,232	855,417	100,427,986
Capital Renewal Projects	1,877,178	7,609,667	3,229,056	760,472	689,512	14,165,886
Capital Improvement Projects	22,268,001	1,658,258	401,326	96,462	50,740	24,474,786
New Construction	58,946	8,375	0	0	0	67,321
Total	110,152,890	16,245,113	8,919,140	2,223,167	1,595,669	139,135,979

Schedule
Facility Capital Action Plan (FCAP)

Guam Dept. of Education

City Agaña
State GU
Postal Code 96992

Date : 8/31/2010

Print Date : 1/4/2011

A.6 RECOMMENDED MAINTENANCE PROJECT FUNDING SCHEDULE

The data below provides cost estimates by priority year for each building which represents the predicted spending activity for each building.

Building Name

Note: Only buildings with deficiencies appear in this report.

	First Year (\$)	Second Year (\$)	Third Year (\$)	Fourth Year (\$)	Fifth Year (\$)	Total (\$)
Agaña Heights Elementary - Agaña Heights	2,480,958	8,375	0	0	0	2,489,333
Agueda Johnston Middle - Chalan/Pago-Ordos	8,404,226	176,609	376,690	22,600	0	8,980,125
Astumbo Elementary - Dedado	2,100,333	572,571	167,520	273,000	0	3,113,424
Carbullido Elementary - Barrigada	1,947,017	408,395	155,877	110,550	43,600	2,665,439
Chief Brodie Elementary - Tumon, T'amaning	1,481,285	551,000	344,079	129,250	0	2,505,614
D.L. Perez Elementary - Yigo	2,598,066	0	148,500	0	0	2,746,566
Finagayan Elementary - Dedado	1,269,492	1,145,081	2,290,059	217,500	162,750	5,084,882
George Washington High School - Mangilao	5,371,398	697,690	879,069	0	0	6,948,157
Inarajan Elementary - Inarajan	777,975	319,217	25,160	180,216	0	1,302,568
Inarajan Middle - Inarajan	5,332,226	1,108,710	548,750	49,200	75,000	7,113,886

Sodexo
Facility Capital Action Plan (FCAP)

Guam Dept. of Education

City Agana
State GU
Postal Code 96992

Date : 8/31/2010

Print Date : 1/4/2011

A.6 RECOMMENDED MAINTENANCE PROJECT FUNDING SCHEDULE

The data below provides cost estimates by priority year for each building which represents the predicted spending activity for each building.

Building Name

Note: Only buildings with deficiencies appear in this report.

	First Year (\$)	Second Year (\$)	Third Year (\$)	Fourth Year (\$)	Fifth Year (\$)	Total (\$)
Johnson Elementary - Tamuning	2,919,863	0	0	0	0	2,919,863
Jose Ros Middle - Pib	1,582,148	75,200	68,950	40,000	68,950	1,835,248
Juan M. Guerrero Elementary - Dededo	2,101,249	355,070	60,000	165,760	0	2,682,079
Leon-Guerrero Middle - Yigo	1,640,292	929,994	432,075	66,975	43,392	3,112,728
M.U. Lujan Elementary - Yona	3,094,082	24,955	5,500	0	0	3,124,537
Machananao Elementary - Yigo	1,060,501	424,960	431,000	57,040	0	1,973,501
Marcial Sablan Elementary - Agat	2,722,581	555,847	176,940	0	0	3,455,368
Merizo Elementary - Merizo	1,241,258	327,863	71,740	2,250	0	1,643,111
Occaview Middle - Agat	8,840,429	0	0	0	0	8,840,429
Ordor-Chalan Pago Elementary -	138,744	318,240	18,010	3,978	0	478,972
P.C. Lujan Elementary - Barrigada	2,455,462	91,760	0	0	0	2,547,222

Date: 8/31/2010

Print Date: 1/4/2011

A.6 RECOMMENDED MAINTENANCE PROJECT FUNDING SCHEDULE

The data below provides cost estimates by priority year for each building which represents the predicted spending activity for each building.

Building Name

Note: Only buildings with deficiencies appear in this report.

	First Year (\$)	Second Year (\$)	Third Year (\$)	Fourth Year (\$)	Fifth Year (\$)	Total (\$)
Ponce Elementary - Mangilao	6,015,119	95,860	0	0	0	6,110,969
San Miguel Elementary - Mongmong-Toto-Matne	2,539,015	323,241	25,500	32,000	75,000	2,994,756
Sanchez Elementary - Umatac	825,941	43,534	17,748	0	0	907,223
Sanchez High School - Yigo	5,637,468	180,010	305,427	82,384	581,302	6,786,491
Southern A1-Admin Offices	503,484	307,831	116,250	21,415	0	948,980
Southern Athletic Fields	297,330	171,510	0	0	0	469,440
Southern Bldg 1000	1,041,488	0	82,218	0	40,552	1,164,258
Southern Bldg 2000	1,147,251	182,653	0	91,632	90,410	1,511,946
Southern Bldg 3000	804,965	452,442	0	169,859	0	1,427,267
Southern Bldg 4000	1,269,124	191,421	270,000	0	93,891	1,824,436
Southern Bldg 5000	2,649,459	193,674	47,588	96,462	47,588	3,034,771

**Southern
Facility Capital Action Plan (FCAP)**

Guam Dept. of Education

City Agaña
State GU
Postal Code 96992

Date : 8/31/2010

Print Date : 1/4/2011

A.6 RECOMMENDED MAINTENANCE PROJECT FUNDING SCHEDULE

The data below provides cost estimates by priority year for each building which represents the predicted spending activity for each building.

Building Name

Note: Only buildings with deficiencies appear in this report.

	First Year (\$)	Second Year (\$)	Third Year (\$)	Fourth Year (\$)	Fifth Year (\$)	Total (\$)
Southern Bldg 6000	199,895	9,850	169,456	63,284	0	442,485
Southern Bldg 7000	384,602	29,550	6,000	70,530	35,232	525,914
Southern Bldg 8000	360,425	190,960	15,750	50,215	30,000	547,350
Southern Cafeteria	906,725	64,705	64,481	0	0	1,035,911
Southern Fine Arts	1,280,669	88,000	74,000	0	0	1,442,669
Southern Gym	1,501,135	18,125	109,095	0	0	1,628,355
Southern High A2- Counseling	174,294	12,300	16,503	16,230	16,014	235,341
Southern High -A3- Nursing	107,081	45,568	14,250	0	17,668	184,567
Southern Library	323,856	263,120	3,000	0	23,680	613,656
Southern Student Center ROTC	319,157	24,955	38,500	0	0	382,612
Southern Swimming Pool Complex	500,000	0	0	0	0	500,000

Sodexo
Facility Capital Action Plan (FCAP)

Guam Dept. of Education

City Agaña
State GU
Postal Code 96992

Date : 8/31/2010

Print Date : 1/4/2011

A.6 RECOMMENDED MAINTENANCE PROJECT FUNDING SCHEDULE

The data below provides cost estimates by priority year for each building which represents the predicted spending activity for each building.

Building Name

Note: Only buildings with deficiencies appear in this report.

	First Year (\$)	Second Year (\$)	Third Year (\$)	Fourth Year (\$)	Fifth Year (\$)	Total (\$)
Taitano Elementary - Sinajana	731,636	13,024	354,960	127,516	0	1,227,136
Talofofo Elementary - Talofofo	3,462,129	15,100	0	0	0	3,477,229
Tamuning Elementary	2,227,548	0	0	0	0	2,227,548
Torres Alternative School - Santa Rita	1,187,928	431,334	111,321	0	0	1,629,582
Truman Elementary - Santa Rita	2,058,454	775,962	64,040	0	0	2,898,456
Ulloa Elementary - Dededo	2,706,768	306,400	124,624	0	0	3,137,792
Unalan Middle School - Barrigada	2,112,562	536,384	351,300	0	100,000	3,000,246
UPI Elementary - Yigo	2,387,534	302,810	0	0	0	2,690,344
Vincente Benevento Middle - Dededo	3,247,880	1,698,545	344,585	83,320	0	5,374,330
Westengel Elementary - Dededo	1,881,793	1,285,108	73,626	0	50,740	3,291,167
Total	110,152,890	16,245,113	8,919,140	2,223,167	1,595,669	139,135,979

Appendix F:

SFSF-ESF – Payroll Reimbursement Roster – Summary By School

SFSF Re-Program Payroll Reimbursement
FY11 PP01 - PP15 (PPE 10/9/11 thru 4/23/11)
Summary by School, Type - For Check Run Entry

EJPF Roster	No
SPED Local Roster	No

School/Type	Sum of 0111	Sum of 0121	Org Code	Total
ELEMENTARY	21,437,958.83	7,427,924.90		28,865,783.63
ADACAO ELEMENTARY	620,098.24	210,521.14	84052900	830,619.38
AGANA HEIGHTS ELEMENTARY	760,141.19	260,422.86	84050100	1,020,563.85
ASTUMBO ELEMENTARY	760,671.13	246,970.21	84052500	1,007,641.34
B.P. CARBULLIDO ELEMENTARY	683,740.91	235,236.17	84050300	918,977.08
C.L.TAITANO ELEMENTARY	978,988.51	334,231.37	84050400	1,311,199.88
CHIEF BRODIE MEMORIAL ELEMENTARY	513,306.65	174,784.26	84052400	688,090.93
DANIEL L. PEREZ ELEMENTARY	1,007,374.82	357,980.78	84052300	1,365,355.60
F.Q. SANCHEZ ELEMENTARY	202,119.23	65,093.02	84050500	267,211.25
FINEGAYAN ELEMENTARY	1,406,377.93	505,294.64	84050600	1,911,672.57
H.B. PRICE ELEMENTARY	1,052,842.64	387,097.15	84051800	1,419,939.79
HARRY S. TRUMAN ELEMENTARY	784,948.86	265,981.51	84050700	1,050,929.37
INARAJAN ELEMENTARY	473,175.23	164,088.52	84050900	637,263.75
J.Q. SAN MIGUEL ELEMENTARY	903,189.82	312,103.82	84051100	1,215,293.64
JUAN M. GUERRERO ELEMENTARY	1,006,790.15	355,186.35	84050800	1,361,976.50
L.B. JOHNSON ELEMENTARY	485,913.15	164,167.14	84051200	650,080.29
LIGUAN ELEMENTARY	975,007.87	349,201.59	84052800	1,324,209.46
M.U. LUJAN ELEMENTARY	963,519.59	329,771.61	84051400	1,293,291.20
MACHANANAO ELEMENTARY	636,564.96	220,484.57	84052700	857,049.53
MARCIAL A. SABLAN ELEMENTARY	647,741.43	283,107.12	84050200	1,130,848.55
MARIA A. ULLOA ELEMENTARY	948,825.28	324,478.79	84051300	1,274,404.04
MERIZO MARTYRS MEMORIAL ELEMENTARY	478,774.67	165,693.89	84051500	644,468.56
ORDOT/CHALAN PAGO ELEMENTARY	631,345.22	225,885.70	84051600	857,230.92
P.C. LUJAN ELEMENTARY	751,714.07	262,434.29	84051700	1,014,148.36
TALOFOFO ELEMENTARY	629,565.18	216,171.57	84051900	845,736.75
TAMUNING ELEMENTARY	843,552.39	297,467.48	84052000	1,141,019.87
UPI ELEMENTARY	1,043,953.94	368,252.64	84052100	1,412,206.58
WETTENGEL ELEMENTARY	1,048,538.77	365,836.82	84052200	1,414,375.59
HIGH	11,517,562.57	4,053,773.10		15,571,335.67
GEORGE WASHINGTON HIGH	2,848,303.03	999,577.09	84054000	3,847,880.12
JOHN F. KENNEDY HIGH	2,775,551.55	997,420.82	84054200	3,772,972.37
OKKODO HIGH	1,584,921.93	535,338.27	84054800	2,100,260.20
SIMON SANCHEZ HIGH	2,278,115.25	803,147.85	84054400	3,081,263.10
SOUTHERN HIGH	2,050,670.61	718,289.07	84054600	2,768,959.68
MIDDLE	11,815,850.91	4,035,964.79		15,851,815.70
AGUEDA JOHNSTON MIDDLE	1,518,622.93	529,574.33	84053000	2,048,197.26
ASTUMBO MIDDLE	647,059.17	221,576.60	84053700	868,635.77
F.B. LEON GUERRERO MIDDLE	1,752,420.82	594,659.11	84053200	2,347,079.93
INARAJAN MIDDLE	891,436.82	319,821.93	84053300	1,211,258.75
JOSE LG RIOS MIDDLE	1,585,178.92	551,454.25	84053400	2,136,633.17
JP TORRES	192,535.51	66,800.83	84054700	259,336.34
L.P. UNTALAN MIDDLE	1,962,177.89	681,774.57	84053500	2,643,952.46
OCEANVIEW MIDDLE	1,132,702.27	391,657.62	84053600	1,524,359.89
V.S.A. BENAVENTE MID.	1,933,716.58	678,645.55	84053100	2,612,362.13
Grand Total	44,671,272.31	15,517,682.89		60,088,955.00

Appendix G:

SFSF-ESF – Payroll Reimbursement Summary

SFSF Re-Program Payroll Reimbursement
FY11 PP01 - PP15 (PPE 10/9/11 thru 4/23/11)
Summary by Pay Period, Type

<u>Fiscal Year</u>	<u>PP Label</u>	<u>PPE</u>	<u>Salary, Regular 111</u>	<u>Benefit, General 121</u>	<u>GRAND TOTAL ALL</u>
FY11	PP01 - PP15	10/9/11 - 4/23/11 \$	44,571,272.31	\$ 15,517,662.69 \$	60,088,935.00
FY11	TOTAL (PP01 - PP15)	\$	44,571,272.31	\$ 15,517,662.69	\$ 60,088,935.00

Total Grant Amount \$60,088,935

Expected Shortfall / (Overage) \$ \$0

Expected Shortfall / (Overage) % 0.0%

Appendix H:

SFSF-ESF – Payroll Reimbursement Personnel Roster

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
<i>Elementary School</i>					
690007098-0000	ADACAO ELEM	TAISIPIC ELIAS T	690007098-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$52,035.23
690003868-0000	ADACAO ELEM	GUERRERO CHRISTINA C	690003868-0000	SCHOOL AIDE I	\$14,350.07
690006014-0000	ADACAO ELEM	QUINTANILLA FRANCINE A	690006014-0000	SCHOOL AIDE I	\$19,964.60
690003318-0000	ADACAO ELEM	DUEÑAS BERTHA S	690003318-0000	TEACHER	\$20,079.60
690007846-0000	ADACAO ELEM	PEREZ GEORGIANA D	690007846-0000	TEACHER	\$24,978.31
690006861-0000	ADACAO ELEM	VILLAGOMEZ JULIE Q	690006861-0000	TEACHER I-B	\$25,073.41
690003620-0000	ADACAO ELEM	FRANQUEZ DORIS S	690003620-0000	TEACHER II	\$25,648.02
690004268-0000	ADACAO ELEM	AGULTO MARIA R	690004268-0000	TEACHER II	\$28,277.27
690006734-0000	ADACAO ELEM	CRUZ, MARY D.J.	690006734-0000	TEACHER II	\$33,726.65
690006786-0000	ADACAO ELEM	CALILUNG NORINA L	690006786-0000	TEACHER II	\$28,413.66
690007378-0000	ADACAO ELEM	LANSANG MARISA S	690007378-0000	TEACHER II	\$25,662.48
690007500-0000	ADACAO ELEM	MESA VICTORIA B	690007500-0000	TEACHER II	\$26,998.72
690007713-0000	ADACAO ELEM	SAN NICOLAS LIBRESHA J	690007713-0000	TEACHER II	\$25,765.83
690008619-0000	ADACAO ELEM	MANIBUSAN CYNTHIA T	690008619-0000	TEACHER II	\$25,671.18
690009122-0000	ADACAO ELEM	ENRIQUEZ MARIA LUIS	690009122-0000	TEACHER II	\$27,766.74
690010192-0000	ADACAO ELEM	LIN HSIN-I (CI)	690010192-0000	TEACHER II	\$27,511.35
690010603-0000	ADACAO ELEM	CORTEZ THEA V	690010603-0000	TEACHER II	\$30,572.67
690010995-0000	ADACAO ELEM	TAISACAN CORAZON C	690010995-0000	TEACHER II	\$27,757.29
690004288-0000	ADACAO ELEM	MALLADA JOANNE R	690004288-0000	TEACHER III	\$35,729.41
690005966-0000	ADACAO ELEM	JUAREZ APRIL D	690005966-0000	TEACHER III	\$34,135.80
690010464-0000	ADACAO ELEM	ODAVAR GRACELYN D	690010464-0000	TEACHER III	\$36,068.60
690002276-0000	ADACAO ELEM	RAMIREZ SERGIO	690002276-0000	TEACHER IV	\$43,460.71
690003641-0000	ADACAO ELEM	BLAS TILLIE R	690003641-0000	TEACHER IV	\$35,890.29
690004637-0000	ADACAO ELEM	FLORES RAQUEL S	690004637-0000	TEACHER IV	\$42,416.04
690008232-0000	ADACAO ELEM	DUEÑAS JACLYN MARG	690008232-0000	TEACHER IV	\$37,146.35
690010287-0000	ADACAO ELEM	CRUZ HELENE S	690010287-0000	TEACHER IV	\$36,300.24
690010639-0000	ADACAO ELEM	CASTRO NGOC-CHAU N	690010639-0000	TEACHER IV	\$33,464.46
690006193-0000	ADACAO ELEM	ALIG VALORIE ANC	690006193-0000	TEACHER V	\$40,069.07
690003862-0000	AGANA HEIGHTS ELEM	CRUZ ARCELI L.G	690003862-0000	ADMINISTRATIVE ASSISTANT	\$31,688.73
690009752-0000	AGANA HEIGHTS ELEM	PEREZ KISHON MAR	690009752-0000	CLERK TYPIST I	\$16,618.10
690008932-0000	AGANA HEIGHTS ELEM	QUITUGUA ROSEMARY C	690008932-0000	LIBRARY TECHNICIAN I	\$21,896.73
690006005-0000	AGANA HEIGHTS ELEM	DE JESUS ANGELA P	690006005-0000	SCHOOL AIDE I	\$18,290.16
690002843-0000	AGANA HEIGHTS ELEM	TAITINGFONG LOURDES P	690002843-0000	SCHOOL AIDE III	\$25,451.43
690007013-0000	AGANA HEIGHTS ELEM	MAFNAS NORMA JEANB	690007013-0000	SCHOOL AIDE III	\$23,508.95
690002430-0000	AGANA HEIGHTS ELEM	VILORIA ANTONIO B	690002430-0000	TEACHER II	\$35,969.70
690004344-0000	AGANA HEIGHTS ELEM	CHUNG SANDRA MAEA	690004344-0000	TEACHER II	\$28,023.77
690000105-0000	AGANA HEIGHTS ELEM	SOMERFLECK CAROL T	690000105-0000	TEACHER III	\$38,266.42
690003919-0000	AGANA HEIGHTS ELEM	CEPEDA ANNA B	690003919-0000	TEACHER III	\$43,269.26
690004769-0000	AGANA HEIGHTS ELEM	CHARFAUROS DIANA A	690004769-0000	TEACHER III	\$33,968.23
690005330-0000	AGANA HEIGHTS ELEM	TENORIO PATRICE R	690005330-0000	TEACHER III	\$38,118.50
690006389-0000	AGANA HEIGHTS ELEM	BARCINAS MATHEW T	690006389-0000	TEACHER III	\$44,486.03
690006403-0000	AGANA HEIGHTS ELEM	GUMATAOTAO MIRIAM L	690006403-0000	TEACHER III	\$42,261.02
690009812-0000	AGANA HEIGHTS ELEM	AGUON EDWARD JAM	690009812-0000	TEACHER III	\$28,736.24

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690010905-0000	AGANA HEIGHTS ELEM	DUEÑAS CRYSTAL T	690010905-0000	TEACHER III	\$21,582.60
690001400-0000	AGANA HEIGHTS ELEM	MCCARTHY MARK D	690001400-0000	TEACHER IV	\$43,475.55
690001845-0000	AGANA HEIGHTS ELEM	LUIAN ANGELLA M.	690001845-0000	TEACHER IV	\$38,345.20
690003727-0000	AGANA HEIGHTS ELEM	SALAS BARBARA F	690003727-0000	TEACHER IV	\$47,111.60
690003878-0000	AGANA HEIGHTS ELEM	QUITUGUA ROSE M	690003878-0000	TEACHER IV	\$44,221.43
690004149-0000	AGANA HEIGHTS ELEM	BROWN JOANN T	690004149-0000	TEACHER IV	\$42,129.51
690004926-0000	AGANA HEIGHTS ELEM	CRUZ CECILIA A	690004926-0000	TEACHER IV	\$49,888.45
690006508-0000	AGANA HEIGHTS ELEM	MENDIOLA MAYBELL A	690006508-0000	TEACHER IV	\$45,973.83
690006599-0000	AGANA HEIGHTS ELEM	CAMPBELL BARBARA U	690006599-0000	TEACHER IV	\$35,985.99
690006645-0000	AGANA HEIGHTS ELEM	MUNOZ GINA C	690006645-0000	TEACHER IV	\$39,515.97
690007508-0000	AGANA HEIGHTS ELEM	FLORES STEPHANIE W	690007508-0000	TEACHER IV	\$36,660.59
690007767-0000	AGANA HEIGHTS ELEM	CANDASO KERRIE A.M	690007767-0000	TEACHER IV	\$34,881.83
690007987-0000	AGANA HEIGHTS ELEM	SABLAN-NEDEDOG LINDA	690007987-0000	TEACHER IV	\$36,394.62
690004898-0000	AGANA HEIGHTS ELEM	BASTO-GURWELL ANILITA M	690004898-0000	TEACHER V	\$33,843.41
690003044-0000	ASTUMBO ELEM	BLAS NICOLASA Q	690003044-0000	ADMINISTRATIVE ASSISTANT	\$28,737.41
690005771-0000	ASTUMBO ELEM	CRUZ SUSAN B	690005771-0000	CLERK TYPIST II	\$21,820.67
690006934-0000	ASTUMBO ELEM	ANDRES CHRISTINE L	690006934-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$53,753.19
690003377-0000	ASTUMBO ELEM	JAMERO EDITH S	690003377-0000	SCH HEALTH COUNSELOR II	\$47,013.25
690008461-0000	ASTUMBO ELEM	AGUON ERWIN J	690008461-0000	SCHOOL AIDE I	\$0.00
690005874-0000	ASTUMBO ELEM	MANUEL LORETTA D	690005874-0000	SCHOOL AIDE II	\$22,228.76
690005990-0000	ASTUMBO ELEM	IGNACIO RAMONA C	690005990-0000	SCHOOL AIDE II	\$23,125.44
690008150-0000	ASTUMBO ELEM	FLORES ROLAND C	690008150-0000	SCHOOL AIDE II	\$0.00
690009010-0000	ASTUMBO ELEM	CRUZ MICHELE C	690009010-0000	SCHOOL AIDE III	\$18,666.60
690002576-0000	ASTUMBO ELEM	REYES SERAFINA A	690002576-0000	TEACHER	\$7,128.52
690004299-0000	ASTUMBO ELEM	LUMANOG NIMFA G	690004299-0000	TEACHER II	\$26,176.43
690005932-0000	ASTUMBO ELEM	MANGLONA FRANCISCO K	690005932-0000	TEACHER II	\$33,290.07
690008173-0000	ASTUMBO ELEM	VILLANUEVA PAMELA R	690008173-0000	TEACHER II	\$34,645.76
690005660-0000	ASTUMBO ELEM	CRUZ VICKY M	690005660-0000	TEACHER III	\$32,021.76
690007132-0000	ASTUMBO ELEM	PATRON BERNADETTE C	690007132-0000	TEACHER III	\$35,996.66
690008688-0000	ASTUMBO ELEM	REYES MERLINDA M	690008688-0000	TEACHER III	\$37,110.67
690010365-0000	ASTUMBO ELEM	LORIO SIMPLICIA A	690010365-0000	TEACHER III	\$38,007.80
690010424-0000	ASTUMBO ELEM	TIBUDAN FATIMA S	690010424-0000	TEACHER III	\$33,855.43
690000534-0000	ASTUMBO ELEM	COFFMAN JR. JOHN R	690000534-0000	TEACHER IV	\$47,906.49
690002054-0000	ASTUMBO ELEM	MANIBUSAN JOSEPH B	690002054-0000	TEACHER IV	\$42,321.34
690003511-0000	ASTUMBO ELEM	ADRIANO VIRGINIA P	690003511-0000	TEACHER IV	\$33,742.76
690004392-0000	ASTUMBO ELEM	LAGASCA EVANGELINEA	690004392-0000	TEACHER IV	\$39,951.95
690004449-0000	ASTUMBO ELEM	EDQUID PRECY E	690004449-0000	TEACHER IV	\$37,310.02
690004757-0000	ASTUMBO ELEM	TIBERIO BERNARDITAC	690004757-0000	TEACHER IV	\$47,084.30
690006060-0000	ASTUMBO ELEM	QUINTANILLA JESUS S.N.	690006060-0000	TEACHER IV	\$50,238.14
690006125-0000	ASTUMBO ELEM	ALMARIO FRANCES A	690006125-0000	TEACHER IV	\$39,260.28
690006444-0000	ASTUMBO ELEM	DUNGCA DIANA Q	690006444-0000	TEACHER IV	\$39,900.52
690007996-0000	ASTUMBO ELEM	PATAGUE VIVIAN O	690007996-0000	TEACHER IV	\$39,646.63
690008206-0000	ASTUMBO ELEM	MANALO MICHELLE V	690008206-0000	TEACHER IV	\$41,566.16
690004490-0000	ASTUMBO ELEM	FELIPE MARIA LOURG	690004490-0000	TEACHER V	\$36,387.59

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksheet Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt
690004840-0000	B.P. CARBULLIDO ELEM	CAMPOS RITA T	690004840-0000	CLERK TYPIST III	\$17,662.57
690010172-0000	B.P. CARBULLIDO ELEM	PEREZ MICHAEL H	690010172-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$42,275.42
690007294-0000	B.P. CARBULLIDO ELEM	EPRES JESUSA M	690007294-0000	SCH HEALTH COUNSELOR II	\$38,576.11
690009205-0000	B.P. CARBULLIDO ELEM	AGUERRO SHEILA C	690009205-0000	SCHOOL AIDE I	\$17,779.78
690003728-0000	B.P. CARBULLIDO ELEM	CRUZ MARILYN R	690003728-0000	SCHOOL AIDE III	\$16,787.65
690005124-0000	B.P. CARBULLIDO ELEM	AVILLA CATHY M	690005124-0000	SCHOOL AIDE III	\$26,140.98
690008698-0000	B.P. CARBULLIDO ELEM	CRUZ JOLEEN T	690008698-0000	SCHOOL AIDE III	\$23,436.77
690005387-0000	B.P. CARBULLIDO ELEM	MARTINEZ ROSALYN R	690005387-0000	SECRETARY II TYPIST	\$25,651.84
690002021-0000	B.P. CARBULLIDO ELEM	TANIGUCHI JEAN N	690002021-0000	TEACHER	\$26,914.75
690010435-0000	B.P. CARBULLIDO ELEM	CATUNAO NELMA C	690010435-0000	TEACHER I-B	\$23,361.97
690007397-0000	B.P. CARBULLIDO ELEM	PALACIOS EILEEN G	690007397-0000	TEACHER II	\$27,397.23
690008870-0000	B.P. CARBULLIDO ELEM	CHARGUALAF CASSANDRA B	690008870-0000	TEACHER II	\$35,877.31
690008910-0000	B.P. CARBULLIDO ELEM	LOWE CLARICE V	690008910-0000	TEACHER II	\$28,573.60
690010530-0000	B.P. CARBULLIDO ELEM	BUKIKOSA JR. VINCENT L	690010530-0000	TEACHER II	\$14,101.76
690004340-0000	B.P. CARBULLIDO ELEM	MAGBANUA ELVIRA E	690004340-0000	TEACHER III	\$38,004.61
690005629-0000	B.P. CARBULLIDO ELEM	MENDIOLA RUFINA F	690005629-0000	TEACHER III	\$42,229.15
690006537-0000	B.P. CARBULLIDO ELEM	BROOKS ELIZABETH C	690006537-0000	TEACHER III	\$38,122.88
690006946-0000	B.P. CARBULLIDO ELEM	OLIVA ESPERANZA S	690006946-0000	TEACHER III	\$30,064.55
690008222-0000	B.P. CARBULLIDO ELEM	SANTOS JOCELYN T	690008222-0000	TEACHER III	\$35,894.08
690008580-0000	B.P. CARBULLIDO ELEM	GUZMAN JOHANNA A.	690008580-0000	TEACHER III	\$37,069.97
690009870-0000	B.P. CARBULLIDO ELEM	TENORIO ANITA RT	690009870-0000	TEACHER III	\$38,118.50
690004220-0000	B.P. CARBULLIDO ELEM	VELASQUEZ OLIVA L.G.	690004220-0000	TEACHER IV	\$48,416.53
690005099-0000	B.P. CARBULLIDO ELEM	WHITT DEBRA M	690005099-0000	TEACHER IV	\$34,751.66
690005556-0000	B.P. CARBULLIDO ELEM	SABLAN MARCHELLER	690005556-0000	TEACHER IV	\$37,146.35
690005668-0000	B.P. CARBULLIDO ELEM	FLIPPO APRIL S	690005668-0000	TEACHER IV	\$42,151.00
690007708-0000	B.P. CARBULLIDO ELEM	BLAS RUSSCHEL J	690007708-0000	TEACHER IV	\$34,733.32
690007709-0000	B.P. CARBULLIDO ELEM	INDALECIO SHEILA MARS	690007709-0000	TEACHER IV	\$35,185.90
690007835-0000	B.P. CARBULLIDO ELEM	SARGEE VICTORIA RC	690007835-0000	TEACHER IV	\$43,067.06
690009432-0000	B.P. CARBULLIDO ELEM	BARTELS-CRUZ CHRISTINE A	690009432-0000	TEACHER IV	\$37,146.35
690007169-0000	C.L. TAITANO ELEM	FRANCISCO LOURDES A	690007169-0000	ADMINISTRATIVE ASSISTANT	\$32,902.12
690006108-0000	C.L. TAITANO ELEM	LI ROJEAN T	690006108-0000	CLERK TYPIST I	\$14,042.24
690004939-0000	C.L. TAITANO ELEM	BARRETTO GLORIA C	690004939-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$52,924.61
690010347-0000	C.L. TAITANO ELEM	SMAU CORMAN	690010347-0000	SCH HEALTH COUNSELOR III	\$41,661.18
690003634-0000	C.L. TAITANO ELEM	GUERRERO CECILIA T	690003634-0000	SCHOOL AIDE I	\$19,876.73
690008356-0000	C.L. TAITANO ELEM	CRUZ JENNIFER J	690008356-0000	SCHOOL AIDE I	\$20,530.53
690003360-0000	C.L. TAITANO ELEM	CRISOSTOMO ELIZABETH P	690003360-0000	SCHOOL AIDE III	\$24,879.01
690006991-0000	C.L. TAITANO ELEM	MESA THERESE B	690006991-0000	SCHOOL AIDE III	\$23,307.12
690008589-0000	C.L. TAITANO ELEM	BLAS TERESE F	690008589-0000	SCHOOL AIDE III	\$3,202.94
690005103-0000	C.L. TAITANO ELEM	PABLO RICHARD R	690005103-0000	TEACHER J-C	\$24,843.09
690005622-0000	C.L. TAITANO ELEM	CRUZ MARIA S	690005622-0000	TEACHER II	\$38,231.84
690001092-0000	C.L. TAITANO ELEM	AGUON MARIA E	690001092-0000	TEACHER III	\$38,963.74
690001552-0000	C.L. TAITANO ELEM	HUME-FORBES CINA M	690001552-0000	TEACHER III	\$41,246.88
690003790-0000	C.L. TAITANO ELEM	GUMATAOTAO CARMELITA I	690003790-0000	TEACHER III	\$42,978.78
690004871-0000	C.L. TAITANO ELEM	MUNOZ RUDY C	690004871-0000	TEACHER III	\$40,400.30

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690006769-0000	C.L.TAITANO ELEM	ABIAN JEANETTE L	690006769-0000	TEACHER III	\$37,838.78
690007668-0000	C.L.TAITANO ELEM	BORJA BRIGID J	690007668-0000	TEACHER III	\$36,104.60
690009504-0000	C.L.TAITANO ELEM	SULLA MARY VIL H	690009504-0000	TEACHER III	\$34,671.66
690001746-0000	C.L.TAITANO ELEM	SALAS SHEILA G	690001746-0000	TEACHER IV	\$39,720.94
690002134-0000	C.L.TAITANO ELEM	WHITE ROSALYN M	690002134-0000	TEACHER IV	\$45,776.33
690003246-0000	C.L.TAITANO ELEM	FRANQUEZ CRYSTAL D	690003246-0000	TEACHER IV	\$36,217.72
690003923-0000	C.L.TAITANO ELEM	TENORIO PRISCILLA A	690003923-0000	TEACHER IV	\$43,269.26
690005447-0000	C.L.TAITANO ELEM	RETUMBAN LIZA CORAZL	690005447-0000	TEACHER IV	\$43,182.71
690006219-0000	C.L.TAITANO ELEM	CRUZ REBECCA T	690006219-0000	TEACHER IV	\$42,409.61
690006688-0000	C.L.TAITANO ELEM	GUZMAN ANNETTE T	690006688-0000	TEACHER IV	\$46,367.65
690006827-0000	C.L.TAITANO ELEM	MONTEVERDE JACQUELINES	690006827-0000	TEACHER IV	\$41,959.76
690006901-0000	C.L.TAITANO ELEM	SAN AGUSTIN THERESA P	690006901-0000	TEACHER IV	\$42,783.37
690007727-0000	C.L.TAITANO ELEM	SAMSON AMELITA G	690007727-0000	TEACHER IV	\$47,565.61
690009025-0000	C.L.TAITANO ELEM	SAHAGON LIZA J	690009025-0000	TEACHER IV	\$43,296.20
690009879-0000	C.L.TAITANO ELEM	TAPAO ROSANNA V	690009879-0000	TEACHER IV	\$37,540.91
690010198-0000	C.L.TAITANO ELEM	BALAJADIA TARA M	690010198-0000	TEACHER IV	\$37,146.32
690003425-0000	C.L.TAITANO ELEM	PEREZ DARLENE L	690003425-0000	TEACHER V	\$48,395.07
690005837-0000	C.L.TAITANO ELEM	CABREZA BEVERLY C	690005837-0000	TEACHER V	\$45,692.15
690006493-0000	C.L.TAITANO ELEM	REYES RITA L	690006493-0000	TEACHER V	\$47,708.42
690006602-0000	C.L.TAITANO ELEM	PEREZ KENNETH R	690006602-0000	TEACHER V	\$38,232.12
690010569-0000	CHIEF BRODIE MEMORIAL ELEM	WOLFORD MAYLENE M	690010569-0000	ADMINISTRATIVE ASSISTANT	\$20,655.17
690001623-0000	CHIEF BRODIE MEMORIAL ELEM	HENDRICKS DAVID W	690001623-0000	SCH HEALTH COUNSELOR III	\$48,647.76
690006553-0000	CHIEF BRODIE MEMORIAL ELEM	TENORIO ELIZA JEANL	690006553-0000	SCHOOL AIDE I	\$14,918.46
690007836-0000	CHIEF BRODIE MEMORIAL ELEM	UNTALAN ERIKA JOSEF	690007836-0000	SCHOOL AIDE I	\$16,570.96
690008457-0000	CHIEF BRODIE MEMORIAL ELEM	ARCEO JOSHUA P	690008457-0000	SCHOOL AIDE I	\$15,565.20
690002740-0000	CHIEF BRODIE MEMORIAL ELEM	ABID MARIA AZALS	690002740-0000	TEACHER II	\$30,165.32
690007796-0000	CHIEF BRODIE MEMORIAL ELEM	ONISHI ANGELA BERC	690007796-0000	TEACHER II	\$26,481.74
690009445-0000	CHIEF BRODIE MEMORIAL ELEM	AQUINO JAMIE JANEP	690009445-0000	TEACHER II	\$27,165.10
690009874-0000	CHIEF BRODIE MEMORIAL ELEM	BARRETT-PENDON KIMBERLY Y	690009874-0000	TEACHER II	\$32,178.05
690004459-0000	CHIEF BRODIE MEMORIAL ELEM	ALCAMPOR DELIA A	690004459-0000	TEACHER III	\$34,785.81
690001559-0000	CHIEF BRODIE MEMORIAL ELEM	INDALECIO FRANKY J	690001559-0000	TEACHER IV	\$39,900.49
690002042-0000	CHIEF BRODIE MEMORIAL ELEM	VEGA ROCHELLE P	690002042-0000	TEACHER IV	\$33,344.09
690005353-0000	CHIEF BRODIE MEMORIAL ELEM	OLNAGAN TENIE C	690005353-0000	TEACHER IV	\$45,776.33
690007047-0000	CHIEF BRODIE MEMORIAL ELEM	TAJERON DELIA A	690007047-0000	TEACHER IV	\$44,223.30
690007113-0000	CHIEF BRODIE MEMORIAL ELEM	DIOLA IRMINGARDA	690007113-0000	TEACHER IV	\$45,089.34
690007772-0000	CHIEF BRODIE MEMORIAL ELEM	TORRES LILY O	690007772-0000	TEACHER IV	\$39,447.36
690007802-0000	CHIEF BRODIE MEMORIAL ELEM	DANIEL APRIL O	690007802-0000	TEACHER IV	\$38,345.20
690008322-0000	CHIEF BRODIE MEMORIAL ELEM	TALAVERA BELEN A	690008322-0000	TEACHER IV	\$42,205.14
690008382-0000	CHIEF BRODIE MEMORIAL ELEM	SINGENES DAISY L	690008382-0000	TEACHER IV	\$33,902.56
690010135-0000	CHIEF BRODIE MEMORIAL ELEM	NUEVO JUANITO E	690010135-0000	TEACHER IV	\$38,758.95
690005228-0000	DANIEL L. PEREZ ELEM	BLAS ELIZABETH F	690005228-0000	ADMINISTRATIVE ASSISTANT	\$30,228.15
690006565-0000	DANIEL L. PEREZ ELEM	MANIBUSAN MARYJANE B	690006565-0000	CLERK TYPIST III	\$24,741.16
690006811-0000	DANIEL L. PEREZ ELEM	ADA BARBARA B	690006811-0000	CLERK TYPIST III	\$23,502.50
690007302-0000	DANIEL L. PEREZ ELEM	SANTOS MARIA A	690007302-0000	LICENSED PRACTICAL NURSE II	\$31,995.66

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt
690005150-0000	DANIEL L. PEREZ ELEM	DELA CRUZ DEBRA H	690005150-0000	SCH HEALTH COUNSELOR III	\$43,123.12
690007408-0000	DANIEL L. PEREZ ELEM	QUINTANILLA MAXINE S.N	690007408-0000	SCHOOL AIDE I	\$24,581.89
690009972-0000	DANIEL L. PEREZ ELEM	BLAS KRISTINE F	690009972-0000	SCHOOL AIDE I	\$20,537.99
690003674-0000	DANIEL L. PEREZ ELEM	PREUC IRENE S	690003674-0000	SCHOOL AIDE III	\$24,011.23
690008147-0000	DANIEL L. PEREZ ELEM	MANSAPIT ROSE MARY	690008147-0000	SCHOOL AIDE III	\$24,058.62
690003035-0000	DANIEL L. PEREZ ELEM	MAXWELL DOLORES G	690003035-0000	TEACHER	\$0.00
690005271-0000	DANIEL L. PEREZ ELEM	MANIBUSAN BARBARA U	690005271-0000	TEACHER I-B	\$27,436.12
690003683-0000	DANIEL L. PEREZ ELEM	OSBORN LEONARD E	690003683-0000	TEACHER I-C	\$29,949.64
690002132-0000	DANIEL L. PEREZ ELEM	BAIS CHRISTIAN T	690002132-0000	TEACHER II	\$40,141.09
690002921-0000	DANIEL L. PEREZ ELEM	ROJAS DOLORES C	690002921-0000	TEACHER II	\$32,496.65
690007401-0000	DANIEL L. PEREZ ELEM	SOMERA JOLINE C	690007401-0000	TEACHER II	\$32,421.60
690007711-0000	DANIEL L. PEREZ ELEM	MADARANG ELIZABETH M	690007711-0000	TEACHER II	\$29,170.67
690009056-0000	DANIEL L. PEREZ ELEM	DEMAPAN SHEILA S	690009056-0000	TEACHER II	\$30,463.10
690009317-0000	DANIEL L. PEREZ ELEM	HUALDE RITA-ROSE T	690009317-0000	TEACHER II	\$27,328.89
690009909-0000	DANIEL L. PEREZ ELEM	MENDIOLA VALERIE ANT	690009909-0000	TEACHER II	\$31,569.87
690010891-0000	DANIEL L. PEREZ ELEM	CRUZ SHIRLEEN G	690010891-0000	TEACHER II	\$27,102.99
690001599-0000	DANIEL L. PEREZ ELEM	QUITANO GERALDINE S	690001599-0000	TEACHER III	\$37,086.01
690002247-0000	DANIEL L. PEREZ ELEM	KHO LAURA R	690002247-0000	TEACHER III	\$34,337.92
690002525-0000	DANIEL L. PEREZ ELEM	MEDLER JOSEPHINE S	690002525-0000	TEACHER III	\$43,323.00
690002611-0000	DANIEL L. PEREZ ELEM	ESTEBAN LAGRIMAS C	690002611-0000	TEACHER III	\$36,022.01
690005365-0000	DANIEL L. PEREZ ELEM	LESLIE FELICITA M	690005365-0000	TEACHER III	\$28,743.39
690005609-0000	DANIEL L. PEREZ ELEM	PANOELINAN MARINA L	690005609-0000	TEACHER III	\$36,581.24
690006878-0000	DANIEL L. PEREZ ELEM	ROSAL YOLANDA W	690006878-0000	TEACHER III	\$37,579.85
690007180-0000	DANIEL L. PEREZ ELEM	ALDACA CANDIDA D	690007180-0000	TEACHER III	\$33,420.75
690008987-0000	DANIEL L. PEREZ ELEM	MENDIOLA JOCELYN G	690008987-0000	TEACHER III	\$44,526.18
690009309-0000	DANIEL L. PEREZ ELEM	PATUBO ELIZABETH E	690009309-0000	TEACHER III	\$35,666.47
690009971-0000	DANIEL L. PEREZ ELEM	QUINTANILLA JANICE MARS	690009971-0000	TEACHER III	\$39,682.30
690000725-0000	DANIEL L. PEREZ ELEM	NICHOLS JAMES T	690000725-0000	TEACHER IV	\$41,688.16
690001208-0000	DANIEL L. PEREZ ELEM	ROWLAND CYNTHIA C	690001208-0000	TEACHER IV	\$44,824.13
690002411-0000	DANIEL L. PEREZ ELEM	CRUZ STEPHANIE Q	690002411-0000	TEACHER IV	\$32,971.89
690003221-0000	DANIEL L. PEREZ ELEM	PINEDA ROSALINDA P	690003221-0000	TEACHER IV	\$55,498.21
690003948-0000	DANIEL L. PEREZ ELEM	LAGUANA KIMBERLY E	690003948-0000	TEACHER IV	\$44,073.36
690005166-0000	DANIEL L. PEREZ ELEM	REYES MICHELE C.	690005166-0000	TEACHER IV	\$41,385.84
690005226-0000	DANIEL L. PEREZ ELEM	DORION RUBY M	690005226-0000	TEACHER IV	\$39,990.29
690005656-0000	DANIEL L. PEREZ ELEM	CAMACHO JOSEPHINE	690005656-0000	TEACHER IV	\$41,061.33
690005763-0000	DANIEL L. PEREZ ELEM	EATA MARIA CARME	690005763-0000	TEACHER IV	\$44,677.93
690001417-0000	F.Q. SANCHEZ ELEM	JOHNSON CYNTHIA G	690001417-0000	SCH HEALTH COUNSELOR III	\$52,381.93
690003141-0000	F.Q. SANCHEZ ELEM	CHIGUINA GUADALUPE T	690003141-0000	SCHOOL AIDE III	\$23,335.03
690004937-0000	F.Q. SANCHEZ ELEM	QUINATA GRACE Q	690004937-0000	SCHOOL AIDE III	\$24,463.63
690004147-0000	F.Q. SANCHEZ ELEM	SANCHEZ SANDRA Q	690004147-0000	SECRETARY I TYPIST	\$24,319.41
690004188-0000	F.Q. SANCHEZ ELEM	SUCALDITO CEFERINO N	690004188-0000	TEACHER II	\$27,086.10
690010564-0000	F.Q. SANCHEZ ELEM	SALOMA ESTELLA M	690010564-0000	TEACHER II	\$26,722.37
690002751-0000	F.Q. SANCHEZ ELEM	GUZMAN TOMASA Q	690002751-0000	TEACHER IV	\$45,100.17
690004902-0000	F.Q. SANCHEZ ELEM	CRUZ ROY C	690004902-0000	TEACHER V	\$43,802.61

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690006995-0000	FINEGAYAN ELEM	PEREZ EVANGELINE C	690006995-0000	ADMINISTRATIVE ASSISTANT	\$27,013.30
690000859-0000	FINEGAYAN ELEM	WESOLOWSKI JOHN	690000859-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$36,361.44
690002016-0000	FINEGAYAN ELEM	ELIZAGA LEONORA D	690002016-0000	LICENSED PRACTICAL NURSE II	\$35,182.42
690009060-0000	FINEGAYAN ELEM	DOLOR SHERRY ANNE	690009060-0000	SCH HEALTH COUNSELOR III	\$41,950.29
690006265-0000	FINEGAYAN ELEM	TAJERON GORGE M	690006265-0000	SCHOOL AIDE I	\$19,744.13
690006451-0000	FINEGAYAN ELEM	KOSAKA PATRICIA C	690006451-0000	SCHOOL AIDE I	\$12,628.65
690006914-0000	FINEGAYAN ELEM	CRUZ EDWARD V	690006914-0000	SCHOOL AIDE I	\$15,192.78
690008251-0000	FINEGAYAN ELEM	JACKSON IVONNE A	690008251-0000	SCHOOL AIDE I	\$15,104.49
690004671-0000	FINEGAYAN ELEM	MUNA JACQUELINE	690004671-0000	SCHOOL AIDE III	\$24,889.93
690004954-0000	FINEGAYAN ELEM	BANSIL CYNTHIA M	690004954-0000	SCHOOL AIDE III	\$26,758.24
690006449-0000	FINEGAYAN ELEM	BERMUDEZ BARBARA C	690006449-0000	SCHOOL AIDE III	\$23,611.00
690005380-0000	FINEGAYAN ELEM	MASNAYON CATHERINE C	690005380-0000	SECRETARY I TYPIST	\$27,657.73
690005360-0000	FINEGAYAN ELEM	ALCANTARA CORAZON R	690005360-0000	TEACHER	\$47,210.21
690008583-0000	FINEGAYAN ELEM	PANGELINAN VANESSA S	690008583-0000	TEACHER	\$12,778.44
690003500-0000	FINEGAYAN ELEM	CEPEDA HELEN I	690003500-0000	TEACHER I-B	\$25,636.78
690005783-0000	FINEGAYAN ELEM	SIGUENZA LUCY MARIE I	690005783-0000	TEACHER I-B	\$24,194.42
690003226-0000	FINEGAYAN ELEM	QUINTANILLA SHARON K	690003226-0000	TEACHER I-C	\$30,680.21
690003621-0000	FINEGAYAN ELEM	PALOMO ABELINA C	690003621-0000	TEACHER II	\$28,843.27
690006808-0000	FINEGAYAN ELEM	PEREZ VENESSA REB	690006808-0000	TEACHER II	\$25,724.25
690007358-0000	FINEGAYAN ELEM	GODEN JOSEPH B	690007358-0000	TEACHER II	\$29,502.26
690007736-0000	FINEGAYAN ELEM	CEPEDA CAROL R	690007736-0000	TEACHER II	\$36,538.15
690008151-0000	FINEGAYAN ELEM	MANGLONA GEORGETTE H	690008151-0000	TEACHER II	\$24,255.40
690008257-0000	FINEGAYAN ELEM	PASCUA PECHEL S	690008257-0000	TEACHER II	\$32,380.86
690008868-0000	FINEGAYAN ELEM	TERIA DOREEN B.Y	690008868-0000	TEACHER II	\$31,062.02
690009656-0000	FINEGAYAN ELEM	DELOS REYES RHEA L	690009656-0000	TEACHER II	\$31,361.88
690010065-0000	FINEGAYAN ELEM	CERCADO DELIA L	690010065-0000	TEACHER II	\$27,518.86
690000381-0000	FINEGAYAN ELEM	O'CONNOR BLAIR W	690000381-0000	TEACHER III	\$43,472.57
690001235-0000	FINEGAYAN ELEM	SAN AGUSTIN CLARISSA L	690001235-0000	TEACHER III	\$37,136.30
690001240-0000	FINEGAYAN ELEM	BARNHOUSE JODIE	690001240-0000	TEACHER III	\$31,399.05
690001249-0000	FINEGAYAN ELEM	NELSON LORELEI J	690001249-0000	TEACHER III	\$30,527.01
690001691-0000	FINEGAYAN ELEM	TESEI-LOFTIS BERNICE	690001691-0000	TEACHER III	\$32,927.14
690003813-0000	FINEGAYAN ELEM	GUERRERO CLARICE J	690003813-0000	TEACHER III	\$42,020.12
690004346-0000	FINEGAYAN ELEM	JOVER VIRGINIA B	690004346-0000	TEACHER III	\$37,664.19
690005411-0000	FINEGAYAN ELEM	SOURGOSE CHERYL M	690005411-0000	TEACHER III	\$38,609.05
690009810-0000	FINEGAYAN ELEM	MENDIOLA ROSALIND S	690009810-0000	TEACHER III	\$31,657.56
690009928-0000	FINEGAYAN ELEM	DRIZA JAYNE E	690009928-0000	TEACHER III	\$35,231.88
690009935-0000	FINEGAYAN ELEM	PAPELERA LEN MARIE M	690009935-0000	TEACHER III	\$31,673.12
690010186-0000	FINEGAYAN ELEM	HOCOG MILAGROS O	690010186-0000	TEACHER III	\$31,679.45
690010235-0000	FINEGAYAN ELEM	CALVO JONIREE BEM	690010235-0000	TEACHER III	\$34,097.85
690000154-0000	FINEGAYAN ELEM	MALINAO JEFFREY M	690000154-0000	TEACHER IV	\$36,034.72
690000370-0000	FINEGAYAN ELEM	VALDES CHRISTIE A	690000370-0000	TEACHER IV	\$39,968.08
690003011-0000	FINEGAYAN ELEM	CANARE MARITES A	690003011-0000	TEACHER IV	\$39,884.23
690004165-0000	FINEGAYAN ELEM	AVARICIO VIRGINIA R	690004165-0000	TEACHER IV	\$47,148.83
690005508-0000	FINEGAYAN ELEM	CUBOL CRISTINA C	690005508-0000	TEACHER IV	\$46,669.75

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690005659-0000	FINEGAYAN ELEM	PEREZ CARRIE D	690005659-0000	TEACHER IV	\$42,404.13
690005682-0000	FINEGAYAN ELEM	MENDOZA BERNADETTE C	690005682-0000	TEACHER IV	\$41,373.74
690006459-0000	FINEGAYAN ELEM	GUTIERREZ CARMELITA C	690006459-0000	TEACHER IV	\$44,723.78
690006611-0000	FINEGAYAN ELEM	DELIQUINA CRISTETA F	690006611-0000	TEACHER IV	\$47,198.60
690006613-0000	FINEGAYAN ELEM	PEREZ FLORINA G	690006613-0000	TEACHER IV	\$39,583.12
690007374-0000	FINEGAYAN ELEM	LOSBANES-FAMA CHRISTINE D	690007374-0000	TEACHER IV	\$36,400.32
690007855-0000	FINEGAYAN ELEM	JOSE JENNIFER A	690007855-0000	TEACHER IV	\$36,393.50
690008585-0000	FINEGAYAN ELEM	ESTRELLA ERLINDA C	690008585-0000	TEACHER IV	\$46,167.11
690008705-0000	FINEGAYAN ELEM	BORGONIA ELONA L	690008705-0000	TEACHER IV	\$40,630.86
690009662-0000	FINEGAYAN ELEM	PARCIA ARLENE T	690009662-0000	TEACHER IV	\$42,209.86
690009841-0000	FINEGAYAN ELEM	CAMPOS STEPHANIE	690009841-0000	TEACHER IV	\$39,060.52
690010294-0000	FINEGAYAN ELEM	SANTOS THERESA C	690010294-0000	TEACHER IV	\$39,594.65
690001781-0000	H.B. PRICE ELEM	BABAUTA RITA F	690001781-0000	ADMINISTRATIVE ASSISTANT	\$27,900.92
690004067-0000	H.B. PRICE ELEM	CASTRO CARMEN F	690004067-0000	CLERK TYPIST I	\$16,281.15
690005301-0000	H.B. PRICE ELEM	SALAS ROSARIO A	690005301-0000	LIBRARY TECHNICIAN I	\$24,645.57
690004981-0000	H.B. PRICE ELEM	YATAR JANICE L	690004981-0000	SCH HEALTH COUNSELOR III	\$71,393.20
690004579-0000	H.B. PRICE ELEM	MAFNAS DORIS RITA	690004579-0000	SCHOOL AIDE I	\$6,082.91
690003024-0000	H.B. PRICE ELEM	MANIBUSAN BARBARA I	690003024-0000	SCHOOL AIDE III	\$24,889.93
690004127-0000	H.B. PRICE ELEM	CONCEPCION CECILIA B	690004127-0000	SCHOOL AIDE III	\$21,420.42
690005934-0000	H.B. PRICE ELEM	ARCEO MIMIE B	690005934-0000	SCHOOL AIDE III	\$22,540.03
690008925-0000	H.B. PRICE ELEM	CRUZ GREGORIA B	690008925-0000	SCHOOL AIDE III	\$24,413.98
690001916-0000	H.B. PRICE ELEM	CONCEPCION ANGELICA M	690001916-0000	TEACHER I-B	\$23,902.02
690004137-0000	H.B. PRICE ELEM	TAITINGFONG JUAN A	690004137-0000	TEACHER I-C	\$29,300.73
690003679-0000	H.B. PRICE ELEM	CASTRO MARIE S.N.	690003679-0000	TEACHER II	\$33,090.86
690008474-0000	H.B. PRICE ELEM	VILLAFLOR APRILYN F	690008474-0000	TEACHER II	\$30,847.04
690009326-0000	H.B. PRICE ELEM	MENO NACRINA ANB	690009326-0000	TEACHER II	\$31,152.51
690009507-0000	H.B. PRICE ELEM	IBANEZ-IGNACIO VANESSA M	690009507-0000	TEACHER II	\$30,400.83
690010493-0000	H.B. PRICE ELEM	TAUERON BARBARA JEQ	690010493-0000	TEACHER II	\$13,661.24
690000837-0000	H.B. PRICE ELEM	FEDENKO TIMOTHY R	690000837-0000	TEACHER III	\$48,383.13
690001000-0000	H.B. PRICE ELEM	HALL GREGORY T	690001000-0000	TEACHER III	\$38,248.86
690003244-0000	H.B. PRICE ELEM	CLARK BARNEY R	690003244-0000	TEACHER III	\$37,102.99
690003454-0000	H.B. PRICE ELEM	MARATITTA DEBORAH C	690003454-0000	TEACHER III	\$37,137.24
690004280-0000	H.B. PRICE ELEM	CERTEZA JOSEPHINE B	690004280-0000	TEACHER III	\$36,912.11
690005491-0000	H.B. PRICE ELEM	UNPINGCO ROSALINE B	690005491-0000	TEACHER III	\$41,715.17
690005600-0000	H.B. PRICE ELEM	QUINATA LAURA JEANP	690005600-0000	TEACHER III	\$34,552.76
690005755-0000	H.B. PRICE ELEM	CRUZ JOYCE G	690005755-0000	TEACHER III	\$38,255.91
690006099-0000	H.B. PRICE ELEM	CRUZ MARCY A	690006099-0000	TEACHER III	\$30,714.32
690006475-0000	H.B. PRICE ELEM	CASTRO DONNY T	690006475-0000	TEACHER III	\$38,885.90
690006884-0000	H.B. PRICE ELEM	QUINATA JOE ANTHONT	690006884-0000	TEACHER III	\$39,083.26
690001585-0000	H.B. PRICE ELEM	BERRY JENNIFER	690001585-0000	TEACHER IV	\$51,889.89
690001686-0000	H.B. PRICE ELEM	LOUGHRAN VICKIE M	690001686-0000	TEACHER IV	\$52,411.37
690004210-0000	H.B. PRICE ELEM	OMALLAN ROSA P	690004210-0000	TEACHER IV	\$44,411.33
690004635-0000	H.B. PRICE ELEM	CRUZ KIM THAI C	690004635-0000	TEACHER IV	\$44,456.20
690005216-0000	H.B. PRICE ELEM	SINGENES SINGEO J	690005216-0000	TEACHER IV	\$43,958.10

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690005658-0000	H.B. PRICE ELEM	PRITCHARD ORDELIA T	690005658-0000	TEACHER IV	\$37,685.73
690005965-0000	H.B. PRICE ELEM	LAGUANA JENNIE G	690005965-0000	TEACHER IV	\$38,345.62
690006405-0000	H.B. PRICE ELEM	MENO CELLINA G	690006405-0000	TEACHER IV	\$44,295.11
690006751-0000	H.B. PRICE ELEM	HERNANDEZ CANDELARIA B	690006751-0000	TEACHER IV	\$37,943.92
690007162-0000	H.B. PRICE ELEM	AGUILAR PHAN TU	690007162-0000	TEACHER IV	\$49,030.61
690008536-0000	H.B. PRICE ELEM	FLORES JOLYNN GRAM	690008536-0000	TEACHER IV	\$42,529.51
690009101-0000	H.B. PRICE ELEM	LIZAMA AIMEE RAE R	690009101-0000	TEACHER IV	\$38,434.29
690009917-0000	H.B. PRICE ELEM	SAN NICOLAS MARIA C.D.	690009917-0000	TEACHER IV	\$41,633.12
690004238-0000	HARRY S. TRUMAN ELEM	MEAD DORIS C	690004238-0000	ADMINISTRATIVE ASSISTANT	\$30,186.56
690009603-0000	HARRY S. TRUMAN ELEM	QUINATA CHRISSY J	690009603-0000	CLERK TYPIST I	\$15,584.04
690004598-0000	HARRY S. TRUMAN ELEM	SANTOS HELEN L	690004598-0000	SCH HEALTH COUNSELOR III	\$50,614.13
690004293-0000	HARRY S. TRUMAN ELEM	NAPUTI CALVIN R	690004293-0000	SCHOOL AIDE I	\$16,779.54
690008271-0000	HARRY S. TRUMAN ELEM	CARBULLIDO MARK C	690008271-0000	SCHOOL AIDE II	\$23,700.89
690001444-0000	HARRY S. TRUMAN ELEM	GOFIGAN CLARISSA J	690001444-0000	SCHOOL AIDE III	\$24,737.88
690003174-0000	HARRY S. TRUMAN ELEM	SMITH TERESITA F	690003174-0000	SCHOOL AIDE III	\$23,594.81
690004903-0000	HARRY S. TRUMAN ELEM	HALE JACQUELINEM	690004903-0000	SCHOOL AIDE III	\$26,635.93
690004917-0000	HARRY S. TRUMAN ELEM	TOVES JACQUELINEC	690004917-0000	SCHOOL AIDE III	\$23,058.42
690004960-0000	HARRY S. TRUMAN ELEM	CRUZ ANTONETTE B	690004960-0000	SCHOOL AIDE III	\$26,343.38
690005493-0000	HARRY S. TRUMAN ELEM	SERNEO CECILE B	690005493-0000	TEACHER	\$44,709.08
690007045-0000	HARRY S. TRUMAN ELEM	LUJAN ROSALIE N	690007045-0000	TEACHER I-B	\$24,829.61
690006579-0000	HARRY S. TRUMAN ELEM	DIAZ JOESELLE S	690006579-0000	TEACHER II	\$34,664.75
690009081-0000	HARRY S. TRUMAN ELEM	WRIGHT CHARLENE AM	690009081-0000	TEACHER II	\$29,096.10
690001918-0000	HARRY S. TRUMAN ELEM	MENDIOLA VERNA M.C.	690001918-0000	TEACHER III	\$35,488.21
690004717-0000	HARRY S. TRUMAN ELEM	TAJERON JULIA S	690004717-0000	TEACHER III	\$43,699.11
690001607-0000	HARRY S. TRUMAN ELEM	O'DONNELL JAMES B	690001607-0000	TEACHER IV	\$43,639.27
690003115-0000	HARRY S. TRUMAN ELEM	CALVO EVANGELINE	690003115-0000	TEACHER IV	\$44,685.41
690003748-0000	HARRY S. TRUMAN ELEM	PAMA CORAZON A	690003748-0000	TEACHER IV	\$47,486.06
690003940-0000	HARRY S. TRUMAN ELEM	MUCHO CORAZON J	690003940-0000	TEACHER IV	\$50,774.52
690005746-0000	HARRY S. TRUMAN ELEM	SUTACIO MERLY D	690005746-0000	TEACHER IV	\$45,195.71
690006183-0000	HARRY S. TRUMAN ELEM	LIZAMA DORIS S.N.	690006183-0000	TEACHER IV	\$41,544.27
690006408-0000	HARRY S. TRUMAN ELEM	GILL ULRICA MARP	690006408-0000	TEACHER IV	\$43,397.33
690006680-0000	HARRY S. TRUMAN ELEM	UNPINGCO SUSAN M.P.	690006680-0000	TEACHER IV	\$45,331.52
690006782-0000	HARRY S. TRUMAN ELEM	DIRAS SALLY C	690006782-0000	TEACHER IV	\$41,443.21
690007177-0000	HARRY S. TRUMAN ELEM	MENO MARIE E	690007177-0000	TEACHER IV	\$45,473.27
690007410-0000	HARRY S. TRUMAN ELEM	ESCUADRA GEMEE-LYNNL	690007410-0000	TEACHER IV	\$36,588.56
690007414-0000	HARRY S. TRUMAN ELEM	SANCHEZ RENEE-LYNNL	690007414-0000	TEACHER IV	\$40,326.44
690007820-0000	HARRY S. TRUMAN ELEM	TOPASNA EVELYN D.P	690007820-0000	TEACHER IV	\$43,152.81
690008687-0000	HARRY S. TRUMAN ELEM	CALUGAY JACLYN ANNO	690008687-0000	TEACHER IV	\$34,803.48
690000910-0000	INARAJAN ELEM	TAIMANGLO DENISE	690000910-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$49,155.00
690008283-0000	INARAJAN ELEM	LIM ALICIA A	690008283-0000	SCH HEALTH COUNSELOR III	\$43,917.14
690004860-0000	INARAJAN ELEM	REYES HELEN S.N.	690004860-0000	SCHOOL AIDE III	\$24,953.28
690006015-0000	INARAJAN ELEM	TUITUJ MARY JANE	690006015-0000	SCHOOL AIDE III	\$24,889.93
690007768-0000	INARAJAN ELEM	DUENAS JERALDINE C	690007768-0000	SCHOOL AIDE III	\$24,636.43
690003786-0000	INARAJAN ELEM	TAITAGUE ANN MARIE C	690003786-0000	TEACHER	\$43,338.47

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690007133-0000	INARAJAN ELEM	BIGLER MAXINE Q	690007133-0000	TEACHER I-A	\$22,110.48
690005703-0000	INARAJAN ELEM	TAIMANGLO CECILIA M	690005703-0000	TEACHER II	\$53,893.06
690005961-0000	INARAJAN ELEM	AGUON ARVIN P	690005961-0000	TEACHER II	\$32,006.69
690007833-0000	INARAJAN ELEM	MANGLONA LORNA LYNNM	690007833-0000	TEACHER II	\$25,297.34
690000610-0000	INARAJAN ELEM	NAUTA MARYJANE T	690000610-0000	TEACHER III	\$37,191.93
690001981-0000	INARAJAN ELEM	CHAMBERLAIN URSULA M	690001981-0000	TEACHER III	\$33,361.71
690006231-0000	INARAJAN ELEM	QUINATA TONY JR. R	690006231-0000	TEACHER III	\$38,956.22
690001514-0000	INARAJAN ELEM	PASCUAL CHERRYMAR	690001514-0000	TEACHER IV	\$40,114.77
690002455-0000	INARAJAN ELEM	PAULINO JACLYN N	690002455-0000	TEACHER IV	\$35,523.15
690005179-0000	INARAJAN ELEM	QUINATA ROSARIO A	690005179-0000	TEACHER IV	\$43,444.88
690009576-0000	INARAJAN ELEM	PAULINO MICHELLE T	690009576-0000	TEACHER IV	\$40,754.04
690007271-0000	J.Q. SAN MIGUEL ELEM	NGIRUTOI ANGELINE K	690007271-0000	ADMINISTRATIVE ASSISTANT	\$26,501.90
690010709-0000	J.Q. SAN MIGUEL ELEM	CEPEDA EMMA C	690010709-0000	CLERK TYPIST I	\$18,213.99
690005670-0000	J.Q. SAN MIGUEL ELEM	SANTOS JEANET M	690005670-0000	CLERK TYPIST III	\$23,733.18
690005606-0000	J.Q. SAN MIGUEL ELEM	CAMPOS ROSELLA S	690005606-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$59,602.03
690006686-0000	J.Q. SAN MIGUEL ELEM	CRUZ JOCELYN D	690006686-0000	SCH HEALTH COUNSELOR III	\$48,815.43
690005057-0000	J.Q. SAN MIGUEL ELEM	CAMACHO LINDA C	690005057-0000	SCHOOL AIDE III	\$25,836.03
690005095-0000	J.Q. SAN MIGUEL ELEM	BLAS DEBORAH S	690005095-0000	SCHOOL AIDE III	\$21,768.43
690006002-0000	J.Q. SAN MIGUEL ELEM	CAMACHO JAMES C	690006002-0000	SCHOOL AIDE III	\$24,680.50
690006233-0000	J.Q. SAN MIGUEL ELEM	QUINATA JOHNNY T	690006233-0000	SCHOOL AIDE III	\$24,460.40
690004953-0000	J.Q. SAN MIGUEL ELEM	PICINI ROSE MARIES	690004953-0000	TEACHER	\$44,536.03
690002420-0000	J.Q. SAN MIGUEL ELEM	GUERRERO AMON L	690002420-0000	TEACHER I-A	\$31,973.83
690009784-0000	J.Q. SAN MIGUEL ELEM	DAVIS LIZA D	690009784-0000	TEACHER I-B	\$24,346.13
690005943-0000	J.Q. SAN MIGUEL ELEM	CASTRO TERRY LYNNF	690005943-0000	TEACHER II	\$26,851.03
690006800-0000	J.Q. SAN MIGUEL ELEM	MESA JOAN J	690006800-0000	TEACHER II	\$25,714.77
690006918-0000	J.Q. SAN MIGUEL ELEM	VILLAGOMEZ LUZETTE O	690006918-0000	TEACHER II	\$27,302.04
690008225-0000	J.Q. SAN MIGUEL ELEM	OGO RAE ANN L	690008225-0000	TEACHER II	\$27,772.37
690009598-0000	J.Q. SAN MIGUEL ELEM	MEEKS JAEMARI Q	690009598-0000	TEACHER II	\$28,277.27
690001757-0000	J.Q. SAN MIGUEL ELEM	SAN NICOLAS JOLYNN FARN	690001757-0000	TEACHER III	\$29,092.17
690002726-0000	J.Q. SAN MIGUEL ELEM	ANICAS LIWAYWAY A	690002726-0000	TEACHER III	\$30,993.93
690004772-0000	J.Q. SAN MIGUEL ELEM	ROSARIO JOSEPH B	690004772-0000	TEACHER III	\$33,392.65
690005391-0000	J.Q. SAN MIGUEL ELEM	PAULINO CATHERINE C	690005391-0000	TEACHER III	\$38,169.46
690007636-0000	J.Q. SAN MIGUEL ELEM	MANGLONA CHRISTINE	690007636-0000	TEACHER III	\$42,647.23
690000437-0000	J.Q. SAN MIGUEL ELEM	TALBOT ANDREW R	690000437-0000	TEACHER IV	\$48,871.52
690001167-0000	J.Q. SAN MIGUEL ELEM	DUEÑAS DEBRA S	690001167-0000	TEACHER IV	\$38,559.09
690003368-0000	J.Q. SAN MIGUEL ELEM	GUERRERO ROSINE M	690003368-0000	TEACHER IV	\$41,571.58
690003885-0000	J.Q. SAN MIGUEL ELEM	MORCILLA MARIA L	690003885-0000	TEACHER IV	\$48,051.70
690004796-0000	J.Q. SAN MIGUEL ELEM	SANTIAGO JANICE T	690004796-0000	TEACHER IV	\$42,310.83
690005247-0000	J.Q. SAN MIGUEL ELEM	SHOOK ELIZABETH D	690005247-0000	TEACHER IV	\$55,257.64
690005759-0000	J.Q. SAN MIGUEL ELEM	PEREZ BERTHA L.A	690005759-0000	TEACHER IV	\$40,679.43
690005857-0000	J.Q. SAN MIGUEL ELEM	TROPEL MONSERRAT D	690005857-0000	TEACHER IV	\$24,693.65
690005869-0000	J.Q. SAN MIGUEL ELEM	CAMACHO PAMELA T	690005869-0000	TEACHER IV	\$44,913.98
690007417-0000	J.Q. SAN MIGUEL ELEM	LIMTIACO STEPHANIE	690007417-0000	TEACHER IV	\$39,323.22
690007592-0000	J.Q. SAN MIGUEL ELEM	ARY ROSELEEN T	690007592-0000	TEACHER IV	\$43,369.95

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690007823-0000	J.Q. SAN MIGUEL ELEM	TAITANO SHEILA B	690007823-0000	TEACHER IV	\$41,905.64
690005939-0000	JUAN M. GUERRERO ELEM	MENDIOLA CLARA Q	690005939-0000	CLERK TYPIST III	\$20,655.17
690010470-0000	JUAN M. GUERRERO ELEM	MANALOTO TERESITA P	690010470-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$50,692.78
690000056-0000	JUAN M. GUERRERO ELEM	MARSTON-ESCAMILMARY	690000056-0000	SCH HEALTH COUNSELOR III	\$53,363.64
690007266-0000	JUAN M. GUERRERO ELEM	SUPERALES FRANCES L	690007266-0000	SCHOOL AIDE I	\$21,237.97
690007308-0000	JUAN M. GUERRERO ELEM	BLAS SUSIE S.A.	690007308-0000	SCHOOL AIDE I	\$20,736.65
690005218-0000	JUAN M. GUERRERO ELEM	APELLIDO CARMEN G	690005218-0000	SCHOOL AIDE III	\$23,957.02
690005792-0000	JUAN M. GUERRERO ELEM	CASTRO NORMA J	690005792-0000	SCHOOL AIDE III	\$3,286.62
690001979-0000	JUAN M. GUERRERO ELEM	CRUZ IGNACIA F	690001979-0000	TEACHER	\$13,727.89
690007601-0000	JUAN M. GUERRERO ELEM	AGUON MARCIANA G	690007601-0000	TEACHER I-C	\$37,470.09
690003695-0000	JUAN M. GUERRERO ELEM	TOVES YVONNE E.P	690003695-0000	TEACHER II	\$39,082.78
690005833-0000	JUAN M. GUERRERO ELEM	BLAS ROSE P	690005833-0000	TEACHER II	\$31,542.86
690007851-0000	JUAN M. GUERRERO ELEM	REYES DARLA M	690007851-0000	TEACHER II	\$27,987.13
690008501-0000	JUAN M. GUERRERO ELEM	MUNA JENNIFER V	690008501-0000	TEACHER II	\$29,680.81
690008729-0000	JUAN M. GUERRERO ELEM	MANLANGIT MARIA D	690008729-0000	TEACHER II	\$29,578.05
690009365-0000	JUAN M. GUERRERO ELEM	KALGREN MARYANN C	690009365-0000	TEACHER II	\$33,391.98
690009684-0000	JUAN M. GUERRERO ELEM	GUTIERREZ MARIANNE L	690009684-0000	TEACHER II	\$33,887.29
690000123-0000	JUAN M. GUERRERO ELEM	HAMADA PEARL	690000123-0000	TEACHER III	\$33,599.35
690002267-0000	JUAN M. GUERRERO ELEM	PEREZ AURELIA V	690002267-0000	TEACHER III	\$32,300.53
690002284-0000	JUAN M. GUERRERO ELEM	ATALIG SARA M	690002284-0000	TEACHER III	\$34,356.02
690003236-0000	JUAN M. GUERRERO ELEM	PACHECO LILLIAN O	690003236-0000	TEACHER III	\$36,689.57
690006045-0000	JUAN M. GUERRERO ELEM	ANGOCO MARIE P	690006045-0000	TEACHER III	\$39,298.20
690007664-0000	JUAN M. GUERRERO ELEM	MENDIOLA PATRICIA A	690007664-0000	TEACHER III	\$27,663.84
690007690-0000	JUAN M. GUERRERO ELEM	MENDOZA GLORIA B	690007690-0000	TEACHER III	\$35,025.78
690007792-0000	JUAN M. GUERRERO ELEM	BABAUTA BOBBIE J	690007792-0000	TEACHER III	\$14,117.93
690008134-0000	JUAN M. GUERRERO ELEM	CELESTIAL JAN DENISED	690008134-0000	TEACHER III	\$34,084.26
690008635-0000	JUAN M. GUERRERO ELEM	UNCANGCO MABEL M	690008635-0000	TEACHER III	\$31,762.70
690009138-0000	JUAN M. GUERRERO ELEM	OCAMPO LALAINNE R	690009138-0000	TEACHER III	\$32,892.29
690009364-0000	JUAN M. GUERRERO ELEM	KALGREN LEESUE C	690009364-0000	TEACHER III	\$37,289.01
690009728-0000	JUAN M. GUERRERO ELEM	CAMACHO YVONNE P	690009728-0000	TEACHER III	\$38,114.69
690001970-0000	JUAN M. GUERRERO ELEM	IMLER STEVEN R	690001970-0000	TEACHER IV	\$46,393.19
690002046-0000	JUAN M. GUERRERO ELEM	RUDOLPH IAN S	690002046-0000	TEACHER IV	\$46,900.59
690008111-0000	JUAN M. GUERRERO ELEM	QUITCHOCHO ELEANOR C	690008111-0000	TEACHER IV	\$40,394.22
690009361-0000	JUAN M. GUERRERO ELEM	MUNOZ RANA	690009361-0000	TEACHER IV	\$32,467.71
690009413-0000	JUAN M. GUERRERO ELEM	ESTIOCA ARLENE ALA	690009413-0000	TEACHER IV	\$35,985.99
690009561-0000	JUAN M. GUERRERO ELEM	LEON GUERRERO MARIBELLE S	690009561-0000	TEACHER IV	\$40,230.39
690009805-0000	JUAN M. GUERRERO ELEM	GARRIDO VANESSA F	690009805-0000	TEACHER IV	\$33,967.67
690010141-0000	JUAN M. GUERRERO ELEM	MORALES-MENO SHEILA	690010141-0000	TEACHER IV	\$39,319.18
690006129-0000	JUAN M. GUERRERO ELEM	MAGDAEL EVANGELINAL	690006129-0000	TEACHER V	\$49,737.95
690007610-0000	JUAN M. GUERRERO ELEM	ADVANI ASHA P	690007610-0000	TEACHER V	\$54,031.10
690007917-0000	JUAN M. GUERRERO ELEM	WOODARD JENNIFER L	690007917-0000	TEACHER V	\$45,075.61
690008109-0000	L.B. JOHNSON ELEM	MATERNE BILLIE JEAC	690008109-0000	ADMINISTRATIVE ASSISTANT	\$25,898.88
690006294-0000	L.B. JOHNSON ELEM	QUEJADO GERALDINE D	690006294-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$51,020.95
690009224-0000	L.B. JOHNSON ELEM	CHEN JUI-YING	690009224-0000	SCH HEALTH COUNSELOR II	\$54,944.39

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690006933-0000	L.B. JOHNSON ELEM	PUNO ALFONSA D	690006933-0000	SCHOOL AIDE I	\$18,270.31
690005404-0000	L.B. JOHNSON ELEM	SAN AGUSTIN MARILYN M	690005404-0000	SCHOOL AIDE III	\$22,512.82
690008692-0000	L.B. JOHNSON ELEM	ANDERSON KRISTA LYNQ	690008692-0000	TEACHER	\$0.00
690004773-0000	L.B. JOHNSON ELEM	SALAS ANTONIA M	690004773-0000	TEACHER II	\$37,319.88
690007398-0000	L.B. JOHNSON ELEM	GUMATAOTAO CHARLENE D	690007398-0000	TEACHER II	\$33,803.52
690009846-0000	L.B. JOHNSON ELEM	HERNANDEZ PIA C.T.	690009846-0000	TEACHER II	\$33,356.51
690007394-0000	L.B. JOHNSON ELEM	LASTIMOZA ROSANNE U	690007394-0000	TEACHER III	\$36,757.07
690007412-0000	L.B. JOHNSON ELEM	LEON GUERRERO VANESSA C	690007412-0000	TEACHER III	\$38,210.69
690008621-0000	L.B. JOHNSON ELEM	SAYAMA CATHERINE M	690008621-0000	TEACHER III	\$34,552.76
690009415-0000	L.B. JOHNSON ELEM	ARTERO JENNIFER R	690009415-0000	TEACHER III	\$34,092.83
690009985-0000	L.B. JOHNSON ELEM	MASNAYON MICHELLE S	690009985-0000	TEACHER III	\$33,480.58
690010484-0000	L.B. JOHNSON ELEM	DOMINGUEZ LIWANAG C	690010484-0000	TEACHER III	\$34,554.73
690008189-0000	L.B. JOHNSON ELEM	LIM LANE E A	690008189-0000	TEACHER IV	\$39,593.31
690008329-0000	L.B. JOHNSON ELEM	CASTRO MARISSA JOC	690008329-0000	TEACHER IV	\$42,531.27
690008405-0000	L.B. JOHNSON ELEM	CAYANAN BARBARA M	690008405-0000	TEACHER IV	\$39,571.81
690008735-0000	L.B. JOHNSON ELEM	AGUON CARMEL I	690008735-0000	TEACHER IV	\$39,607.98
690006754-0000	LIGUAN ELEM	QUENGA ROSEANN C	690006754-0000	ADMINISTRATIVE ASSISTANT	\$25,494.76
690005764-0000	LIGUAN ELEM	SALAS ROSALINE C	690005764-0000	CLERK TYPIST I	\$14,343.42
690006070-0000	LIGUAN ELEM	CRUZ LUCINDA M	690006070-0000	CLERK TYPIST III	\$17,566.39
690009500-0000	LIGUAN ELEM	RANAN RENIELLE A	690009500-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$44,111.69
690007053-0000	LIGUAN ELEM	LIZAMA-ARTERO JOSEFA D	690007053-0000	SCH HEALTH COUNSELOR III	\$51,479.64
690001603-0000	LIGUAN ELEM	HERNANDEZ JOHN MICHAEL	690001603-0000	SCHOOL AIDE I	\$18,256.98
690004315-0000	LIGUAN ELEM	SALAS ROSEMARIE G	690004315-0000	SCHOOL AIDE I	\$15,016.06
690009426-0000	LIGUAN ELEM	SABLAN JUSTIN H	690009426-0000	SCHOOL AIDE I	\$10,030.50
690008590-0000	LIGUAN ELEM	MATANANE GINA ROSE	690008590-0000	SCHOOL AIDE II	\$27,294.14
690008829-0000	LIGUAN ELEM	QUENGA JUANITA B	690008829-0000	SCHOOL AIDE II	\$22,390.91
690007562-0000	LIGUAN ELEM	CASTRO PATRICK C	690007562-0000	SCHOOL AIDE III	\$24,525.73
690008579-0000	LIGUAN ELEM	MESIAS MARY MAE P	690008579-0000	SCHOOL AIDE III	\$19,648.10
690008400-0000	LIGUAN ELEM	SUPERALES JEANETTE M	690008400-0000	SECRETARY II TYPIST	\$27,114.56
690007021-0000	LIGUAN ELEM	MAFNAS ROSE G	690007021-0000	TEACHER I-B	\$21,014.93
690002953-0000	LIGUAN ELEM	MANIBUSAN-MANGLJUANITA G	690002953-0000	TEACHER II	\$36,359.59
690004419-0000	LIGUAN ELEM	ASPRER NORA S	690004419-0000	TEACHER II	\$27,384.47
690005711-0000	LIGUAN ELEM	LIMTIACO EMILIANA E	690005711-0000	TEACHER II	\$27,415.22
690006402-0000	LIGUAN ELEM	UNCANGCO SARA M	690006402-0000	TEACHER II	\$34,439.00
690008810-0000	LIGUAN ELEM	IGNACIO ANTHONY B	690008810-0000	TEACHER II	\$26,911.60
690011011-0000	LIGUAN ELEM	MENDOZA RONALD ALLM	690011011-0000	TEACHER II	\$26,607.03
690005761-0000	LIGUAN ELEM	SAN AGUSTIN ROSEANNA A	690005761-0000	TEACHER III	\$36,457.64
690007058-0000	LIGUAN ELEM	TAITINGFONG PAULINE T.	690007058-0000	TEACHER III	\$41,424.02
690007619-0000	LIGUAN ELEM	QUITUGUA CHRISTINE P	690007619-0000	TEACHER III	\$38,658.95
690008241-0000	LIGUAN ELEM	PAULINO RYAN I	690008241-0000	TEACHER III	\$40,072.18
690008581-0000	LIGUAN ELEM	EDROSA EMMA DONNAS	690008581-0000	TEACHER III	\$36,817.10
690008659-0000	LIGUAN ELEM	TAJERON IVAN C	690008659-0000	TEACHER III	\$33,601.93
690001426-0000	LIGUAN ELEM	GOFIGAN ARLENE R	690001426-0000	TEACHER IV	\$49,600.15
690001762-0000	LIGUAN ELEM	SANTOS ALBINA V	690001762-0000	TEACHER IV	\$36,285.80

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690003020-0000	LIGUAN ELEM	MILAN NILFA M	690003020-0000	TEACHER IV	\$39,945.93
690006191-0000	LIGUAN ELEM	SANTOS GENEVIEVE-P	690006191-0000	TEACHER IV	\$39,583.12
690006603-0000	LIGUAN ELEM	RAMOS MELVIN D	690006603-0000	TEACHER IV	\$38,345.84
690007070-0000	LIGUAN ELEM	DIZON LOURDES D	690007070-0000	TEACHER IV	\$39,884.51
690007918-0000	LIGUAN ELEM	TUMANDA CATHERINE L	690007918-0000	TEACHER IV	\$39,640.60
690008071-0000	LIGUAN ELEM	HERMOGINO VIRGINIA U	690008071-0000	TEACHER IV	\$44,713.48
690008277-0000	LIGUAN ELEM	TEJANO JULIE G	690008277-0000	TEACHER IV	\$38,345.62
690008802-0000	LIGUAN ELEM	PAULING CYNTHIA MAM	690008802-0000	TEACHER IV	\$42,416.32
690009151-0000	LIGUAN ELEM	KIM JUNG I	690009151-0000	TEACHER IV	\$37,680.61
690009888-0000	LIGUAN ELEM	MENDIOLA CAMELA R.C	690009888-0000	TEACHER IV	\$43,435.57
690005116-0000	LIGUAN ELEM	REYES RENNE S	690005116-0000	TEACHER V	\$47,897.56
690000546-0000	LIGUAN ELEM	CABRAL LUIS F	690000546-0000	TEACHER VI	\$41,997.81
690001553-0000	M.U.LUJAN ELEM	CAMACHO CECILIA R	690001553-0000	CLERK TYPIST I	\$17,345.37
690006304-0000	M.U.LUJAN ELEM	DUEÑAS SHERRY M	690006304-0000	CLERK TYPIST I	\$16,319.98
690008374-0000	M.U.LUJAN ELEM	CEPEDA ERICA L.S.	690008374-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$50,197.22
690003460-0000	M.U.LUJAN ELEM	PAULINO CARMEN B	690003460-0000	LIBRARY TECHNICIAN I	\$23,945.85
690008511-0000	M.U.LUJAN ELEM	CONCEPCION LILY MAE V	690008511-0000	SCH HEALTH COUNSELOR III	\$41,468.84
690007403-0000	M.U.LUJAN ELEM	CRUZ EDWARD J.P	690007403-0000	SCHOOL AIDE II	\$21,573.84
690004182-0000	M.U.LUJAN ELEM	SAYAMA JOSEPH C	690004182-0000	SCHOOL AIDE III	\$24,050.95
690006953-0000	M.U.LUJAN ELEM	MENDIOLA RICHARD O	690006953-0000	SCHOOL AIDE III	\$24,592.33
690007628-0000	M.U.LUJAN ELEM	ACFALLE JENNIFER P	690007628-0000	SCHOOL AIDE III	\$26,656.03
690002761-0000	M.U.LUJAN ELEM	EUSTAQUIO MAE B	690002761-0000	TEACHER I-A	\$31,101.94
690001393-0000	M.U.LUJAN ELEM	PANGELINAN RONALD J	690001393-0000	TEACHER II	\$33,090.66
690003305-0000	M.U.LUJAN ELEM	EUSTAQUIO EVELYN G	690003305-0000	TEACHER II	\$32,406.69
690003563-0000	M.U.LUJAN ELEM	BALAJADIA RICHARD P	690003563-0000	TEACHER II	\$28,892.75
690005217-0000	M.U.LUJAN ELEM	GALINDEZ LILLIAN E	690005217-0000	TEACHER II	\$33,014.37
690005749-0000	M.U.LUJAN ELEM	MESA MARIQUITA F	690005749-0000	TEACHER II	\$38,761.69
690006383-0000	M.U.LUJAN ELEM	VILLAGOMEZ DORIA C	690006383-0000	TEACHER II	\$28,740.94
690007618-0000	M.U.LUJAN ELEM	TAITAGUE TAMMY T	690007618-0000	TEACHER II	\$26,172.90
690007646-0000	M.U.LUJAN ELEM	MENO JANET MARIT	690007646-0000	TEACHER II	\$35,736.87
690008493-0000	M.U.LUJAN ELEM	TOPASNA DAWN MARIEP	690008493-0000	TEACHER II	\$32,302.30
690001799-0000	M.U.LUJAN ELEM	JAVELLANA JOSEPHINE	690001799-0000	TEACHER III	\$38,231.41
690005168-0000	M.U.LUJAN ELEM	GOGO SUSAN C	690005168-0000	TEACHER III	\$41,804.83
690006308-0000	M.U.LUJAN ELEM	MANTANONA LEVONNE S	690006308-0000	TEACHER III	\$40,061.55
690006767-0000	M.U.LUJAN ELEM	PANGELINAN LEANN M	690006767-0000	TEACHER III	\$36,530.44
690008778-0000	M.U.LUJAN ELEM	LIZAMA KRISTY LYNH	690008778-0000	TEACHER III	\$39,172.81
690008947-0000	M.U.LUJAN ELEM	FEJERAN ALBERT C	690008947-0000	TEACHER III	\$36,503.85
690008959-0000	M.U.LUJAN ELEM	RAGUINDIN ANNETTE M	690008959-0000	TEACHER III	\$32,521.75
690009295-0000	M.U.LUJAN ELEM	SAN NICOLAS CECILIA AN	690009295-0000	TEACHER III	\$30,714.11
690009578-0000	M.U.LUJAN ELEM	RABAGO MIE	690009578-0000	TEACHER III	\$38,360.45
690009845-0000	M.U.LUJAN ELEM	SANTOS MICHELLE A	690009845-0000	TEACHER III	\$35,231.89
690010024-0000	M.U.LUJAN ELEM	HOEBING FRANCINE C	690010024-0000	TEACHER III	\$0.00
690001838-0000	M.U.LUJAN ELEM	GUERRERO ELAINE C	690001838-0000	TEACHER IV	\$44,338.27
690002454-0000	M.U.LUJAN ELEM	TERLAJE MELISSA A.	690002454-0000	TEACHER IV	\$38,956.40

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690005518-0000	M.U.LUJAN ELEM	UMADHAY URSULA D	690005518-0000	TEACHER IV	\$38,345.61
690006049-0000	M.U.LUJAN ELEM	TAMAYO ANNA M	690006049-0000	TEACHER IV	\$46,855.11
690006472-0000	M.U.LUJAN ELEM	CASTRO PATRICIA C	690006472-0000	TEACHER IV	\$44,131.37
690006862-0000	M.U.LUJAN ELEM	SURIGAO MARGARET P	690006862-0000	TEACHER IV	\$36,985.10
690007282-0000	M.U.LUJAN ELEM	TAITAGUE TERESA R	690007282-0000	TEACHER IV	\$38,433.33
690008072-0000	M.U.LUJAN ELEM	QUINENE ANGELINA	690008072-0000	TEACHER IV	\$36,067.89
690010149-0000	M.U.LUJAN ELEM	CRUZ JASON LEE I	690010149-0000	TEACHER IV	\$33,673.51
690001468-0000	MACHANANAO ELEM	CRUZ ANNAMARIE A	690001468-0000	ADMINISTRATIVE ASSISTANT	\$27,955.26
690009348-0000	MACHANANAO ELEM	EDUSMA KIMBERLY DK	690009348-0000	SCH HEALTH COUNSELOR III	\$44,438.80
690006758-0000	MACHANANAO ELEM	CRUZ FRANCES JE	690006758-0000	SCHOOL AIDE I	\$14,997.06
690005529-0000	MACHANANAO ELEM	CRISOSTOMO MONICA C	690005529-0000	SCHOOL AIDE III	\$24,889.93
690004175-0000	MACHANANAO ELEM	FLORES VIVIAN L	690004175-0000	TEACHER I-C	\$36,610.97
690005467-0000	MACHANANAO ELEM	FLORES VIVIAN M	690005467-0000	TEACHER II	\$30,693.98
690007536-0000	MACHANANAO ELEM	DE GUZMAN JOSEPHINE R	690007536-0000	TEACHER II	\$22,384.51
690008209-0000	MACHANANAO ELEM	AGUON MARY JANE T	690008209-0000	TEACHER II	\$25,610.20
690009617-0000	MACHANANAO ELEM	SAN LUIS MELYNDA S	690009617-0000	TEACHER II	\$27,093.51
690010021-0000	MACHANANAO ELEM	CARAANG DONALD M	690010021-0000	TEACHER II	\$28,277.27
690010213-0000	MACHANANAO ELEM	GOMEZ LESLEY ANNM	690010213-0000	TEACHER II	\$25,397.55
690001583-0000	MACHANANAO ELEM	MONAGHAN MATTHEW J	690001583-0000	TEACHER III	\$28,909.19
690004329-0000	MACHANANAO ELEM	REGIS JENNY C	690004329-0000	TEACHER III	\$29,420.18
690004391-0000	MACHANANAO ELEM	OFTANA MARISTELA O	690004391-0000	TEACHER III	\$37,143.56
690004400-0000	MACHANANAO ELEM	QUILIT VILMA C	690004400-0000	TEACHER III	\$36,469.04
690008031-0000	MACHANANAO ELEM	TABAYOYONG YOLANDA M	690008031-0000	TEACHER III	\$36,631.29
690009675-0000	MACHANANAO ELEM	LEONES DIVINA GRAC	690009675-0000	TEACHER III	\$31,845.34
690009832-0000	MACHANANAO ELEM	AMPURIAS HAYDEE A	690009832-0000	TEACHER III	\$33,660.35
690009921-0000	MACHANANAO ELEM	TABAYOYONG SHAWN L	690009921-0000	TEACHER III	\$32,656.01
690000137-0000	MACHANANAO ELEM	SELEEN SHANNON H	690000137-0000	TEACHER IV	\$45,031.35
690001155-0000	MACHANANAO ELEM	SKOOG ANDREA L	690001155-0000	TEACHER IV	\$42,140.31
690002307-0000	MACHANANAO ELEM	HARSHA ZENAIDA S	690002307-0000	TEACHER IV	\$43,269.26
690006025-0000	MACHANANAO ELEM	ROCCO GENINE B	690006025-0000	TEACHER IV	\$37,052.69
690008847-0000	MACHANANAO ELEM	DUQUE MARIA T	690008847-0000	TEACHER IV	\$50,365.96
690009347-0000	MACHANANAO ELEM	FLORES KRISTAL LEK	690009347-0000	TEACHER IV	\$39,583.12
690009478-0000	MACHANANAO ELEM	LIMTUATCO CATALINA A	690009478-0000	TEACHER V	\$39,519.90
690005875-0000	MARCIAL A. SABLAN ELEM	CRUZ ELIZABETH G	690005875-0000	CLERK TYPIST I	\$14,136.99
690005734-0000	MARCIAL A. SABLAN ELEM	QUINATA IRENE Q	690005734-0000	CLERK TYPIST II	\$24,876.59
690004514-0000	MARCIAL A. SABLAN ELEM	SUMBO ARIEL MAE D	690004514-0000	SCH HEALTH COUNSELOR III	\$40,378.10
690004708-0000	MARCIAL A. SABLAN ELEM	DUEÑAS JAYNE M	690004708-0000	SCHOOL AIDE II	\$16,166.61
690004018-0000	MARCIAL A. SABLAN ELEM	GUEVARA DOLORES N	690004018-0000	SCHOOL AIDE III	\$26,550.63
690004037-0000	MARCIAL A. SABLAN ELEM	REYES JOSEPH C	690004037-0000	SCHOOL AIDE III	\$26,054.95
690005471-0000	MARCIAL A. SABLAN ELEM	TAITINGFONG FRANCES Q	690005471-0000	SCHOOL AIDE III	\$24,187.63
690006007-0000	MARCIAL A. SABLAN ELEM	BABAUTA JOSEPH Q	690006007-0000	SCHOOL AIDE III	\$25,254.80
690006316-0000	MARCIAL A. SABLAN ELEM	ABIERA TINY R	690006316-0000	SCHOOL AIDE III	\$21,817.62
690006937-0000	MARCIAL A. SABLAN ELEM	CASTRO JOSEPH V	690006937-0000	SCHOOL AIDE III	\$21,975.28
690003395-0000	MARCIAL A. SABLAN ELEM	SAN NICOLAS FRANCISCO T	690003395-0000	TEACHER I-C	\$23,391.48

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690003130-0000	MARCIAL A. SABLAN ELEM	MESA JOSE R	690003130-0000	TEACHER II	\$33,881.64
690008303-0000	MARCIAL A. SABLAN ELEM	ACFALLE MERIEL F	690008303-0000	TEACHER II	\$28,174.76
690004815-0000	MARCIAL A. SABLAN ELEM	AQUININGOC ELEANOR S	690004815-0000	TEACHER III	\$44,142.11
690005643-0000	MARCIAL A. SABLAN ELEM	ESPINOSA LELIAN G	690005643-0000	TEACHER III	\$40,499.74
690005861-0000	MARCIAL A. SABLAN ELEM	BAUTISTA BRENDA T	690005861-0000	TEACHER III	\$37,017.39
690007121-0000	MARCIAL A. SABLAN ELEM	CHARFAUROS MAYANN B	690007121-0000	TEACHER III	\$34,552.76
690003145-0000	MARCIAL A. SABLAN ELEM	PAULE MARIA L.G.	690003145-0000	TEACHER IV	\$52,959.38
690003559-0000	MARCIAL A. SABLAN ELEM	SABLAN OERALDINE C	690003559-0000	TEACHER IV	\$47,158.30
690004614-0000	MARCIAL A. SABLAN ELEM	NEWLAND ANGELA M	690004614-0000	TEACHER IV	\$39,642.55
690004616-0000	MARCIAL A. SABLAN ELEM	NEWLAND EILEEN J	690004616-0000	TEACHER IV	\$40,884.52
690004718-0000	MARCIAL A. SABLAN ELEM	MANACMUL DIVINA A	690004718-0000	TEACHER IV	\$40,861.93
690004843-0000	MARCIAL A. SABLAN ELEM	AREVALO MARIA M.C.	690004843-0000	TEACHER IV	\$47,612.54
690006462-0000	MARCIAL A. SABLAN ELEM	BASCON DOROTHY L	690006462-0000	TEACHER IV	\$43,269.26
690006628-0000	MARCIAL A. SABLAN ELEM	CRUELDADE CHERYL P	690006628-0000	TEACHER IV	\$43,616.77
690007011-0000	MARCIAL A. SABLAN ELEM	REYES JACQUELINEN	690007011-0000	TEACHER IV	\$45,781.88
690007337-0000	MARCIAL A. SABLAN ELEM	CRUZ ADELE D.Q.	690007337-0000	TEACHER IV	\$45,717.56
690007344-0000	MARCIAL A. SABLAN ELEM	LINDER LUCILLE L	690007344-0000	TEACHER IV	\$35,661.18
690008202-0000	MARCIAL A. SABLAN ELEM	BUENDICHO TINA M.T.	690008202-0000	TEACHER IV	\$42,006.82
690008679-0000	MARCIAL A. SABLAN ELEM	SUSUICO JOANN M	690008679-0000	TEACHER IV	\$32,467.71
690008833-0000	MARCIAL A. SABLAN ELEM	BABAUTA MARIE T	690008833-0000	TEACHER IV	\$31,289.84
690009187-0000	MARCIAL A. SABLAN ELEM	CRUZ FRANCINE JP	690009187-0000	TEACHER IV	\$37,146.01
690005189-0000	MARIA A. ULLOA ELEM	MUTH TARSILA T	690005189-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$46,147.81
690001433-0000	MARIA A. ULLOA ELEM	UNTALAN TERESA L	690001433-0000	SCH HEALTH COUNSELOR III	\$39,213.18
690006716-0000	MARIA A. ULLOA ELEM	QUINTANILLA YVONNE J	690006716-0000	SCHOOL AIDE II	\$23,812.75
690003185-0000	MARIA A. ULLOA ELEM	VILLAGOMEZ DIONECE L	690003185-0000	SCHOOL AIDE III	\$24,741.50
690003554-0000	MARIA A. ULLOA ELEM	DUEÑAS FLORENCE C	690003554-0000	SCHOOL AIDE III	\$23,335.03
690003697-0000	MARIA A. ULLOA ELEM	SANTOS JUNE C	690003697-0000	SCHOOL AIDE III	\$20,734.04
690005912-0000	MARIA A. ULLOA ELEM	MURAKAMI JULIE Q	690005912-0000	SCHOOL AIDE III	\$23,335.03
690007150-0000	MARIA A. ULLOA ELEM	DUEÑAS YVONNE M	690007150-0000	SCHOOL AIDE III	\$26,701.47
690001594-0000	MARIA A. ULLOA ELEM	MILLER DEBRA G	690001594-0000	TEACHER II	\$33,612.89
690002408-0000	MARIA A. ULLOA ELEM	CRUZ GABRIEL T	690002408-0000	TEACHER II	\$34,741.33
690005436-0000	MARIA A. ULLOA ELEM	SUMBANG MARY JEAN P	690005436-0000	TEACHER II	\$26,792.53
690009142-0000	MARIA A. ULLOA ELEM	GENTAPANAN MELISSA M	690009142-0000	TEACHER II	\$29,788.92
690010007-0000	MARIA A. ULLOA ELEM	PACIENTE DEVIN N	690010007-0000	TEACHER II	\$28,668.57
690010071-0000	MARIA A. ULLOA ELEM	PALUGOD ANALYN V	690010071-0000	TEACHER II	\$27,948.16
690010900-0000	MARIA A. ULLOA ELEM	SAN NICOLAS JONILIN L	690010900-0000	TEACHER II	\$26,729.35
690001281-0000	MARIA A. ULLOA ELEM	SCHMDT JAMES M	690001281-0000	TEACHER III	\$38,997.79
690002088-0000	MARIA A. ULLOA ELEM	FRANCISCO GERALDINE U	690002088-0000	TEACHER III	\$35,897.82
690004797-0000	MARIA A. ULLOA ELEM	DUEÑAS ANA C	690004797-0000	TEACHER III	\$45,386.30
690005299-0000	MARIA A. ULLOA ELEM	FEJERAN ANITA L	690005299-0000	TEACHER III	\$41,062.49
690006221-0000	MARIA A. ULLOA ELEM	AQUINO MARICRIS V	690006221-0000	TEACHER III	\$36,817.12
690007440-0000	MARIA A. ULLOA ELEM	ZAPATOS CONCEPCION P	690007440-0000	TEACHER III	\$33,195.69
690008332-0000	MARIA A. ULLOA ELEM	BIDAURE REBECCA M	690008332-0000	TEACHER III	\$35,520.17
690008710-0000	MARIA A. ULLOA ELEM	TAMONDONG DIANA B	690008710-0000	TEACHER III	\$34,552.76

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt
690009534-0000	MARIA A. ULLOA ELEM	LIMTIACO JULIE G	690009534-0000	TEACHER III	\$37,091.69
690010305-0000	MARIA A. ULLOA ELEM	OLIVARIO CARRIE MAYV	690010305-0000	TEACHER III	\$35,500.92
690000179-0000	MARIA A. ULLOA ELEM	AGUON MARIGRACE L	690000179-0000	TEACHER IV	\$34,978.51
690003311-0000	MARIA A. ULLOA ELEM	BADAJOS MARLOU G	690003311-0000	TEACHER IV	\$42,416.02
690004000-0000	MARIA A. ULLOA ELEM	MAGUDDAYAO MAXIMA V	690004000-0000	TEACHER IV	\$40,231.86
690004691-0000	MARIA A. ULLOA ELEM	PEREZ MARJDEL R	690004691-0000	TEACHER IV	\$39,647.00
690004721-0000	MARIA A. ULLOA ELEM	WILLIAMS ROSEMARY M	690004721-0000	TEACHER IV	\$46,669.73
690004887-0000	MARIA A. ULLOA ELEM	DIMAG DANILO U	690004887-0000	TEACHER IV	\$44,886.79
690004911-0000	MARIA A. ULLOA ELEM	DIAZ CONCEPCIONE	690004911-0000	TEACHER IV	\$44,338.27
690005525-0000	MARIA A. ULLOA ELEM	CANOS IDENA S	690005525-0000	TEACHER IV	\$45,272.50
690007692-0000	MARIA A. ULLOA ELEM	OLCHONDRA MELANIE O	690007692-0000	TEACHER IV	\$35,923.95
690007696-0000	MARIA A. ULLOA ELEM	SILVESTRE AMAFEL M	690007696-0000	TEACHER IV	\$38,999.16
690009420-0000	MARIA A. ULLOA ELEM	DIAZ ROCHELLE A	690009420-0000	TEACHER IV	\$36,196.59
690007027-0000	MERIZO MARTYRS MEMORIAL ELEM	LUJAN SOPHIA T	690007027-0000	ADMINISTRATIVE ASSISTANT	\$27,932.16
690002497-0000	MERIZO MARTYRS MEMORIAL ELEM	AFLEJE REBECCA L	690002497-0000	CLERK TYPIST I	\$14,139.84
690009033-0000	MERIZO MARTYRS MEMORIAL ELEM	GALLO ROMIE Q	690009033-0000	SCH HEALTH COUNSELOR II	\$38,581.02
690005102-0000	MERIZO MARTYRS MEMORIAL ELEM	CASTRO CATHERINE Q	690005102-0000	SCHOOL AIDE I	\$20,388.84
690009771-0000	MERIZO MARTYRS MEMORIAL ELEM	BRADFORD CORINA MARC	690009771-0000	SCHOOL AIDE I	\$18,089.69
690006803-0000	MERIZO MARTYRS MEMORIAL ELEM	BAZA MONICA D.Q	690006803-0000	SCHOOL AIDE III	\$23,916.51
690001214-0000	MERIZO MARTYRS MEMORIAL ELEM	SUBBERT VIKKI S	690001214-0000	TEACHER II	\$40,285.95
690008250-0000	MERIZO MARTYRS MEMORIAL ELEM	FEUGUR JAMIE LYNNK	690008250-0000	TEACHER II	\$32,498.28
690001401-0000	MERIZO MARTYRS MEMORIAL ELEM	WOLFLEY WILLIAM B	690001401-0000	TEACHER III	\$44,482.60
690001857-0000	MERIZO MARTYRS MEMORIAL ELEM	GARRIDO ELIDABETH S	690001857-0000	TEACHER III	\$34,738.22
690008702-0000	MERIZO MARTYRS MEMORIAL ELEM	GUZMAN MICHAEL A	690008702-0000	TEACHER III	\$36,365.03
690001103-0000	MERIZO MARTYRS MEMORIAL ELEM	QUINATA AMBER P	690001103-0000	TEACHER IV	\$44,589.97
690004077-0000	MERIZO MARTYRS MEMORIAL ELEM	MANSAPIT DOROTHY T	690004077-0000	TEACHER IV	\$39,300.00
690005037-0000	MERIZO MARTYRS MEMORIAL ELEM	GUZMAN JANET MARIN	690005037-0000	TEACHER IV	\$41,695.21
690005994-0000	MERIZO MARTYRS MEMORIAL ELEM	QUINTANILLA GINA DIANE P	690005994-0000	TEACHER IV	\$39,101.39
690007469-0000	MERIZO MARTYRS MEMORIAL ELEM	MANTANONA MYRNA A	690007469-0000	TEACHER IV	\$47,435.52
690008347-0000	MERIZO MARTYRS MEMORIAL ELEM	BALAJADIA FRANCESMARP	690008347-0000	TEACHER IV	\$37,146.05
690009297-0000	MERIZO MARTYRS MEMORIAL ELEM	LOBATON CHARLENE S	690009297-0000	TEACHER IV	\$37,146.35
690004130-0000	ORDOT/CHALAN PAGO ELEM	NEDEDOG ANITA Q	690004130-0000	ADMINISTRATIVE ASSISTANT	\$26,379.64
690007614-0000	ORDOT/CHALAN PAGO ELEM	CRUZ PAMELA J	690007614-0000	CLERK TYPIST I	\$17,279.99
690009108-0000	ORDOT/CHALAN PAGO ELEM	LANDSTROM LEAH H	690009108-0000	SCH HEALTH COUNSELOR III	\$51,128.82
690006406-0000	ORDOT/CHALAN PAGO ELEM	MENO BERNADIT D	690006406-0000	SCHOOL AIDE I	\$16,344.94
690008848-0000	ORDOT/CHALAN PAGO ELEM	MENO JESSJERRY S	690008848-0000	SCHOOL AIDE I	\$16,371.89
690009406-0000	ORDOT/CHALAN PAGO ELEM	SAN NICOLAS JENNIFER A	690009406-0000	SCHOOL AIDE I	\$17,099.96
690005073-0000	ORDOT/CHALAN PAGO ELEM	PALOMO ROSA S	690005073-0000	SCHOOL AIDE III	\$23,332.91
690005640-0000	ORDOT/CHALAN PAGO ELEM	MANTANONA ROSIE F	690005640-0000	TEACHER I-A	\$25,147.61
690010267-0000	ORDOT/CHALAN PAGO ELEM	MAFNAS JESSICA AN	690010267-0000	TEACHER I-B	\$21,349.32
690008917-0000	ORDOT/CHALAN PAGO ELEM	PAULINO SHEILA H	690008917-0000	TEACHER I-C	\$25,799.11
690001219-0000	ORDOT/CHALAN PAGO ELEM	ROSARIO CARMEN T	690001219-0000	TEACHER II	\$32,861.61
690002630-0000	ORDOT/CHALAN PAGO ELEM	SHORE JULIA H	690002630-0000	TEACHER II	\$34,411.70
690004411-0000	ORDOT/CHALAN PAGO ELEM	EUH BO RA S	690004411-0000	TEACHER II	\$30,613.47

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690008784-0000	ORDOT/CHALAN PAGO ELEM	MAFNAS MAGDALENA L	690008784-0000	TEACHER II	\$29,170.77
690009097-0000	ORDOT/CHALAN PAGO ELEM	AGUON MYRA JEAN P	690009097-0000	TEACHER II	\$25,053.69
690009202-0000	ORDOT/CHALAN PAGO ELEM	SHIMIZU KRISTI N	690009202-0000	TEACHER II	\$30,620.46
690009353-0000	ORDOT/CHALAN PAGO ELEM	DIMALANTA ADELLE A	690009353-0000	TEACHER II	\$29,298.92
690010258-0000	ORDOT/CHALAN PAGO ELEM	TUDELA FRANCES T	690010258-0000	TEACHER II	\$31,361.63
690001967-0000	ORDOT/CHALAN PAGO ELEM	SABLAN PATRIA U	690001967-0000	TEACHER III	\$37,190.95
690002227-0000	ORDOT/CHALAN PAGO ELEM	SMITH JOALINE B	690002227-0000	TEACHER III	\$37,849.68
690006654-0000	ORDOT/CHALAN PAGO ELEM	ASUNCION MARGARET M	690006654-0000	TEACHER III	\$31,145.43
690008748-0000	ORDOT/CHALAN PAGO ELEM	SALAS JANET T	690008748-0000	TEACHER III	\$37,028.90
690010193-0000	ORDOT/CHALAN PAGO ELEM	SAN AGUSTIN VALERIE M	690010193-0000	TEACHER III	\$35,880.14
690004228-0000	ORDOT/CHALAN PAGO ELEM	SABLAN MAE A	690004228-0000	TEACHER IV	\$44,221.43
690004994-0000	ORDOT/CHALAN PAGO ELEM	GUTIERREZ-LUJANMELISSA J	690004994-0000	TEACHER IV	\$44,338.27
690005386-0000	ORDOT/CHALAN PAGO ELEM	CRUZ LILLIAN F	690005386-0000	TEACHER IV	\$31,245.78
690005426-0000	ORDOT/CHALAN PAGO ELEM	TOVES ANN MARIE F	690005426-0000	TEACHER IV	\$42,309.96
690007207-0000	ORDOT/CHALAN PAGO ELEM	TENORIO SHERRILYN S	690007207-0000	TEACHER IV	\$32,393.94
690006640-0000	P.C. LUJAN ELEM	CASTRO MARISSA Q	690006640-0000	ADMINISTRATIVE ASSISTANT	\$27,282.67
690004374-0000	P.C. LUJAN ELEM	CEFRE GLORY ANN B	690004374-0000	SCH HEALTH COUNSELOR III	\$42,770.24
690005535-0000	P.C. LUJAN ELEM	PINZON ELIZABETH T	690005535-0000	SCHOOL AIDE I	\$15,016.06
690003781-0000	P.C. LUJAN ELEM	UNCHANGCO LILLIAN L	690003781-0000	SCHOOL AIDE III	\$26,158.92
690005272-0000	P.C. LUJAN ELEM	IRIARTE ANA E.C.	690005272-0000	SCHOOL AIDE III	\$24,384.70
690008965-0000	P.C. LUJAN ELEM	GUERRERO BARBARA R	690008965-0000	SCHOOL AIDE III	\$18,451.84
690003762-0000	P.C. LUJAN ELEM	BLAS ANA V	690003762-0000	TEACHER I-B	\$34,295.49
690007704-0000	P.C. LUJAN ELEM	DELGADO EIMEE G	690007704-0000	TEACHER II	\$32,978.97
690010291-0000	P.C. LUJAN ELEM	FRANCISCO ZOILYNN J	690010291-0000	TEACHER II	\$25,023.20
690000392-0000	P.C. LUJAN ELEM	DELA GARZA SANDRA L	690000392-0000	TEACHER III	\$39,005.90
690001021-0000	P.C. LUJAN ELEM	RUSKO MARY A	690001021-0000	TEACHER III	\$36,378.79
690002062-0000	P.C. LUJAN ELEM	BLAS ELEANOR A	690002062-0000	TEACHER III	\$34,552.76
690005715-0000	P.C. LUJAN ELEM	SABLAN-CAMACHO CORINNE T	690005715-0000	TEACHER III	\$41,060.15
690006909-0000	P.C. LUJAN ELEM	PEREZ MARIA ANGET	690006909-0000	TEACHER III	\$49,652.83
690007747-0000	P.C. LUJAN ELEM	VILLAVARDE CECILIA P	690007747-0000	TEACHER III	\$42,137.61
690000932-0000	P.C. LUJAN ELEM	TORRES KIMBERLY K	690000932-0000	TEACHER IV	\$42,763.31
690001026-0000	P.C. LUJAN ELEM	MENDIOLA MAE M	690001026-0000	TEACHER IV	\$37,724.89
690001741-0000	P.C. LUJAN ELEM	CRUZ MARCIA J	690001741-0000	TEACHER IV	\$46,422.62
690003571-0000	P.C. LUJAN ELEM	PAYNE ANNETTE Y.	690003571-0000	TEACHER IV	\$44,338.27
690004548-0000	P.C. LUJAN ELEM	QUITORIANO EDEN O	690004548-0000	TEACHER IV	\$36,117.27
690004600-0000	P.C. LUJAN ELEM	UMAGAT ELIZABETH R	690004600-0000	TEACHER IV	\$33,762.34
690005589-0000	P.C. LUJAN ELEM	TRUSSO ANN MARIE S	690005589-0000	TEACHER IV	\$43,159.56
690005704-0000	P.C. LUJAN ELEM	QUIAMBAO JOCELYN D	690005704-0000	TEACHER IV	\$41,905.81
690006063-0000	P.C. LUJAN ELEM	BACANI VIRGINIA	690006063-0000	TEACHER IV	\$43,974.07
690006929-0000	P.C. LUJAN ELEM	PABLO THERESE G	690006929-0000	TEACHER IV	\$39,469.91
690007407-0000	P.C. LUJAN ELEM	REYES EDANA M	690007407-0000	TEACHER IV	\$38,434.30
690007428-0000	P.C. LUJAN ELEM	VILLAGOMEZ OFELIA P	690007428-0000	TEACHER IV	\$44,570.66
690010260-0000	P.C. LUJAN ELEM	ELLIOTT VERA L	690010260-0000	TEACHER IV	\$32,355.22
690004234-0000	TALOFOFO ELEM	ASANOMA VERONICA M	690004234-0000	ADMINISTRATIVE ASSISTANT	\$29,982.48

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690005162-0000	TALOFOFO ELEM	LORD JULIA B	690005162-0000	LIBRARY TECHNICIAN II	\$25,001.17
690003877-0000	TALOFOFO ELEM	QUENGA PATRICIA J	690003877-0000	SCH HEALTH COUNSELOR III	\$50,077.81
690006939-0000	TALOFOFO ELEM	ARIZALA JR. ROBERT T	690006939-0000	SCHOOL AIDE I	\$11,802.59
690000147-0000	TALOFOFO ELEM	CRUZ JANEYROSE A	690000147-0000	SCHOOL AIDE III	\$23,351.40
690002776-0000	TALOFOFO ELEM	TAITAGUE HEDILISA L	690002776-0000	SCHOOL AIDE III	\$24,187.63
690003880-0000	TALOFOFO ELEM	NAPUTI ELIZABETH	690003880-0000	SCHOOL AIDE III	\$25,808.27
690002235-0000	TALOFOFO ELEM	CHACO LUCY ANN	690002235-0000	SECRETARY II TYPIST	\$26,750.45
690005969-0000	TALOFOFO ELEM	LUJAN DENNIS E	690005969-0000	TEACHER I-B	\$28,919.75
690003989-0000	TALOFOFO ELEM	DAMIAN JOSHUA C	690003989-0000	TEACHER II	\$26,608.60
690005193-0000	TALOFOFO ELEM	ANDERSON RITA R	690005193-0000	TEACHER II	\$51,997.07
690007666-0000	TALOFOFO ELEM	SAN NICOLAS VANESSA A	690007666-0000	TEACHER II	\$33,373.24
690008364-0000	TALOFOFO ELEM	TAJITO WINNIE MARD	690008364-0000	TEACHER II	\$32,057.72
690006872-0000	TALOFOFO ELEM	KIKKU ELIZABETH M	690006872-0000	TEACHER III	\$43,449.50
690010644-0000	TALOFOFO ELEM	ATALIG DOLORES P	690010644-0000	TEACHER III	\$30,469.64
690001933-0000	TALOFOFO ELEM	AGUON JEAN M	690001933-0000	TEACHER IV	\$45,967.68
690004047-0000	TALOFOFO ELEM	LANIOG JOSEPHINE M	690004047-0000	TEACHER IV	\$43,921.32
690004141-0000	TALOFOFO ELEM	WESLEY JESSICA ANC	690004141-0000	TEACHER IV	\$46,375.37
690005077-0000	TALOFOFO ELEM	CAMACHO-ANDERSOANA M	690005077-0000	TEACHER IV	\$43,308.44
690005287-0000	TALOFOFO ELEM	TSUDA CRAIG H	690005287-0000	TEACHER IV	\$41,597.75
690005877-0000	TALOFOFO ELEM	CRUZ RICHARD A	690005877-0000	TEACHER IV	\$40,634.79
690009085-0000	TALOFOFO ELEM	PEREZ SHERRI M	690009085-0000	TEACHER IV	\$33,038.14
690005364-0000	TALOFOFO ELEM	SAN NICOLAS EVANGELINE Q	690005364-0000	TEACHER VI	\$87,555.94
690006607-0000	TAMUNING ELEM	GARRIDO DIANA U	690006607-0000	ADMINISTRATIVE ASSISTANT	\$29,118.33
690008227-0000	TAMUNING ELEM	SANCHEZ HESTER JOYC	690008227-0000	ADMINISTRATIVE ASSISTANT	\$24,882.15
690007528-0000	TAMUNING ELEM	LANSANG MARITES S	690007528-0000	SCH HEALTH COUNSELOR III	\$41,950.40
690002743-0000	TAMUNING ELEM	TAGLE VIRGINIA A	690002743-0000	SCHOOL AIDE I	\$19,234.87
690005872-0000	TAMUNING ELEM	OGO KENNETH J	690005872-0000	SCHOOL AIDE I	\$21,751.82
690006528-0000	TAMUNING ELEM	SANTOS ERIC J	690006528-0000	SCHOOL AIDE I	\$17,889.42
690007914-0000	TAMUNING ELEM	BORJA JAIME R	690007914-0000	SCHOOL AIDE I	\$16,570.96
690008939-0000	TAMUNING ELEM	FIGUEROA RANDY R	690008939-0000	SCHOOL AIDE I	\$17,460.06
690005191-0000	TAMUNING ELEM	QUINTANILLA ROSANA V	690005191-0000	SCHOOL AIDE III	\$18,863.23
690002112-0000	TAMUNING ELEM	CRUZ ELIZABETH G	690002112-0000	SECRETARY II TYPIST	\$22,510.71
690005446-0000	TAMUNING ELEM	BLANCO FRANCISCA C	690005446-0000	TEACHER I-C	\$33,825.37
690002397-0000	TAMUNING ELEM	CHARGUALAF NOHELANI A	690002397-0000	TEACHER II	\$30,956.87
690003517-0000	TAMUNING ELEM	BORCIONE JANICE R	690003517-0000	TEACHER II	\$27,938.88
690007757-0000	TAMUNING ELEM	FRANCISCO JR. VICENTE A	690007757-0000	TEACHER II	\$33,196.01
690009817-0000	TAMUNING ELEM	FLEMING ERIN P	690009817-0000	TEACHER II	\$29,389.63
690010050-0000	TAMUNING ELEM	LUJAN MARIANA L	690010050-0000	TEACHER II	\$28,122.56
690001790-0000	TAMUNING ELEM	ALONSO LOURDES U	690001790-0000	TEACHER III	\$36,522.76
690008593-0000	TAMUNING ELEM	DACANAY ANN R	690008593-0000	TEACHER III	\$39,915.75
690009383-0000	TAMUNING ELEM	LUJAN LAURA P	690009383-0000	TEACHER III	\$36,920.54
690010109-0000	TAMUNING ELEM	GUERRERO VERNALYN C	690010109-0000	TEACHER III	\$33,480.96
690002402-0000	TAMUNING ELEM	CALMA CAROL M.C	690002402-0000	TEACHER IV	\$45,914.52
690002507-0000	TAMUNING ELEM	GATAN FRANCINE E	690002507-0000	TEACHER IV	\$49,018.14

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690003698-0000	TAMUNING ELEM	GUMABON NORMA V	690003698-0000	TEACHER IV	\$41,905.81
690004070-0000	TAMUNING ELEM	CAMACHO JUANITA Q	690004070-0000	TEACHER IV	\$38,447.75
690004380-0000	TAMUNING ELEM	MORENO CLARITA B	690004380-0000	TEACHER IV	\$38,828.80
690004582-0000	TAMUNING ELEM	NAZARIO IMELDA C	690004582-0000	TEACHER IV	\$43,269.28
690004945-0000	TAMUNING ELEM	SIGUENZA LOLITA S	690004945-0000	TEACHER IV	\$47,226.73
690006036-0000	TAMUNING ELEM	ARRIOLA ERLINDA S.	690006036-0000	TEACHER IV	\$38,455.48
690006038-0000	TAMUNING ELEM	GULAC LISA B	690006038-0000	TEACHER IV	\$38,590.79
690006456-0000	TAMUNING ELEM	GARCIA EVA R.C.	690006456-0000	TEACHER IV	\$38,848.89
690006817-0000	TAMUNING ELEM	AREVALO ANNIE S.A.	690006817-0000	TEACHER IV	\$40,585.41
690006818-0000	TAMUNING ELEM	SABLAN HELEN L	690006818-0000	TEACHER IV	\$40,019.34
690006908-0000	TAMUNING ELEM	BABAUTA MARGARET T	690006908-0000	TEACHER IV	\$44,329.51
690008381-0000	TAMUNING ELEM	FLORES JENI ANN B	690008381-0000	TEACHER IV	\$35,078.14
690008823-0000	UPI ELEM	CRUZ MARIE L	690008823-0000	ADMINISTRATIVE ASSISTANT	\$27,012.12
690007140-0000	UPI ELEM	GARRIDO CATHY JEANM	690007140-0000	CLERK TYPIST I	\$19,176.25
690006647-0000	UPI ELEM	LEON GUERRERO FANNIE MARM	690006647-0000	CLERK TYPIST II	\$21,156.97
690005259-0000	UPI ELEM	BLAS FRANCES M	690005259-0000	CLERK TYPIST III	\$25,670.74
690005789-0000	UPI ELEM	DAVIS VICTORIA L	690005789-0000	CLERK TYPIST III	\$0.00
690004289-0000	UPI ELEM	CERIA JONALYN P	690004289-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$44,179.92
690003724-0000	UPI ELEM	CRUZ MARIA C	690003724-0000	LIBRARY TECHNICIAN I	\$23,670.73
690005242-0000	UPI ELEM	TAITANO RITA L	690005242-0000	SCH HEALTH COUNSELOR III	\$45,660.57
690001826-0000	UPI ELEM	SALAS JOHN D	690001826-0000	SCHOOL AIDE I	\$16,576.51
690003942-0000	UPI ELEM	SAN NICOLAS PRISCILLA B	690003942-0000	SCHOOL AIDE I	\$21,966.12
690006485-0000	UPI ELEM	CRUZ LIZA P.P.	690006485-0000	SCHOOL AIDE II	\$21,089.51
690004257-0000	UPI ELEM	WUSSTIG HARVEY S	690004257-0000	SCHOOL AIDE III	\$26,808.40
690005592-0000	UPI ELEM	CRUZ ISABEL Q	690005592-0000	SCHOOL AIDE III	\$28,431.58
690004284-0000	UPI ELEM	DE PLATA BERNITA I.	690004284-0000	TEACHER I-C	\$25,502.52
690001329-0000	UPI ELEM	MARTINEZ LUWAINA J	690001329-0000	TEACHER II	\$26,685.90
690001839-0000	UPI ELEM	EDWARD LINDA A	690001839-0000	TEACHER II	\$39,083.11
690001977-0000	UPI ELEM	FAOA FELIUI T	690001977-0000	TEACHER II	\$29,165.92
690003006-0000	UPI ELEM	LOPEZ MARIA TEREL	690003006-0000	TEACHER II	\$25,919.98
690004342-0000	UPI ELEM	TAPAR MELBA D	690004342-0000	TEACHER II	\$30,391.52
690007051-0000	UPI ELEM	MILES BERNADETTEG	690007051-0000	TEACHER II	\$27,415.21
690007066-0000	UPI ELEM	SANTOS JACQUELINEM	690007066-0000	TEACHER II	\$29,232.80
690008879-0000	UPI ELEM	WESLEY RACHEL D	690008879-0000	TEACHER II	\$26,917.73
690009786-0000	UPI ELEM	MENDIOLA KAIANA R	690009786-0000	TEACHER II	\$29,854.01
690010115-0000	UPI ELEM	LAKE SARAH O	690010115-0000	TEACHER II	\$32,945.39
690010257-0000	UPI ELEM	HERNANDEZ ROSE C	690010257-0000	TEACHER II	\$30,897.35
690010633-0000	UPI ELEM	ALEXANDER SANDRO S	690010633-0000	TEACHER II	\$27,488.89
690010636-0000	UPI ELEM	APARICIO-OUANO MYLENE A	690010636-0000	TEACHER II	\$28,426.47
690010770-0000	UPI ELEM	JAQUE LILIBETH B	690010770-0000	TEACHER II	\$29,894.19
690002190-0000	UPI ELEM	ALIG DANIEL L	690002190-0000	TEACHER III	\$38,912.72
690002509-0000	UPI ELEM	MONTALLANA MARILYN K	690002509-0000	TEACHER III	\$43,855.88
690003012-0000	UPI ELEM	ORAK OPHELIA	690003012-0000	TEACHER III	\$37,030.78
690003018-0000	UPI ELEM	SANTIAGO MELYNDA KRA	690003018-0000	TEACHER III	\$34,782.36

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690003508-0000	UPI ELEM	BLAS DOMINICA S	690003508-0000	TEACHER III	\$44,040.91
690006448-0000	UPI ELEM	LIM ELIZABETH S	690006448-0000	TEACHER III	\$42,234.23
690006890-0000	UPI ELEM	MALIXI THERESA C	690006890-0000	TEACHER III	\$36,817.10
690007127-0000	UPI ELEM	GALVEZ CINDY P	690007127-0000	TEACHER III	\$30,635.73
690007502-0000	UPI ELEM	MANEJERO RAFFY Q	690007502-0000	TEACHER III	\$33,679.43
690008219-0000	UPI ELEM	ARRIOLA ROBIN L.B.	690008219-0000	TEACHER III	\$38,372.00
690008344-0000	UPI ELEM	LIBAO ARLENE	690008344-0000	TEACHER III	\$36,857.12
690001611-0000	UPI ELEM	LA PLANTE MARC B	690001611-0000	TEACHER IV	\$44,823.60
690003888-0000	UPI ELEM	BALAJADIA MARILYN T	690003888-0000	TEACHER IV	\$40,803.29
690004270-0000	UPI ELEM	VILLANUEVA ELIZABETH	690004270-0000	TEACHER IV	\$47,320.91
690004271-0000	UPI ELEM	MENDIOLA LYDIA T	690004271-0000	TEACHER IV	\$47,320.91
690006790-0000	UPI ELEM	FAJARDO LESLIE N	690006790-0000	TEACHER IV	\$53,499.20
690004097-0000	WETTENGEL ELEM	AGUON CATALINA M	690004097-0000	ADMINISTRATIVE ASSISTANT	\$28,176.92
690002485-0000	WETTENGEL ELEM	PUNONGBAYAN JOHANSEN K	690002485-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$49,252.23
690003904-0000	WETTENGEL ELEM	NGIRANGAS ANITA R	690003904-0000	LICENSED PRACTICAL NURSE II	\$33,733.03
690004949-0000	WETTENGEL ELEM	RABENA ALMA L	690004949-0000	SCH HEALTH COUNSELOR III	\$51,026.75
690003757-0000	WETTENGEL ELEM	TANEGA JUSTINA G	690003757-0000	SCHOOL AIDE I	\$20,899.48
690006469-0000	WETTENGEL ELEM	LUJAN ANDREW Q	690006469-0000	SCHOOL AIDE I	\$14,574.28
690006703-0000	WETTENGEL ELEM	MUNA MARCY A	690006703-0000	SCHOOL AIDE I	\$18,089.69
690007465-0000	WETTENGEL ELEM	MANIBUSAN SONNY I	690007465-0000	SCHOOL AIDE I	\$13,617.43
690008648-0000	WETTENGEL ELEM	VILLANUEVA RANDY D.C.	690008648-0000	SCHOOL AIDE I	\$12,830.34
690003173-0000	WETTENGEL ELEM	BORIA RAYMOND J.	690003173-0000	SCHOOL AIDE III	\$26,883.89
690003874-0000	WETTENGEL ELEM	GARRIDO EVELYN C	690003874-0000	SCHOOL AIDE III	\$24,401.33
690003192-0000	WETTENGEL ELEM	MAXWELL JAMES M	690003192-0000	TEACHER	\$0.00
690006037-0000	WETTENGEL ELEM	FEJERAN FRANCISCO B	690006037-0000	TEACHER I-C	\$34,847.09
690006195-0000	WETTENGEL ELEM	LUJAN DOREBBIE F	690006195-0000	TEACHER I-C	\$37,895.18
690000331-0000	WETTENGEL ELEM	RIVES KATHERINE A	690000331-0000	TEACHER II	\$29,292.23
690002015-0000	WETTENGEL ELEM	GREEN MARIE N	690002015-0000	TEACHER II	\$31,631.74
690003230-0000	WETTENGEL ELEM	LEON GUERRERO CARMEN C	690003230-0000	TEACHER II	\$36,445.11
690003445-0000	WETTENGEL ELEM	MANIBUSAN ANTONIA L.	690003445-0000	TEACHER II	\$30,943.68
690008203-0000	WETTENGEL ELEM	QUINTANILLA DEBRA R	690008203-0000	TEACHER II	\$31,252.84
690010640-0000	WETTENGEL ELEM	CRUZ MELANIE A	690010640-0000	TEACHER II	\$26,673.11
690000506-0000	WETTENGEL ELEM	BAIS MELISSA R	690000506-0000	TEACHER III	\$43,129.86
690004332-0000	WETTENGEL ELEM	SANTOS SHERYL T	690004332-0000	TEACHER III	\$35,181.47
690004376-0000	WETTENGEL ELEM	CAMPOS JOSEFINA A	690004376-0000	TEACHER III	\$35,666.35
690004512-0000	WETTENGEL ELEM	JOHNSON ELVINA R	690004512-0000	TEACHER III	\$28,909.19
690006154-0000	WETTENGEL ELEM	RESPICIO SONIA A	690006154-0000	TEACHER III	\$37,729.41
690006200-0000	WETTENGEL ELEM	ULLOA ELAINE J.D	690006200-0000	TEACHER III	\$48,902.04
690008975-0000	WETTENGEL ELEM	PEREZ JANE B	690008975-0000	TEACHER III	\$45,506.73
690009207-0000	WETTENGEL ELEM	DIOCENA CHERYL D	690009207-0000	TEACHER III	\$36,107.36
690010430-0000	WETTENGEL ELEM	VILLANUEVA MARIA C	690010430-0000	TEACHER III	\$36,967.86
690010567-0000	WETTENGEL ELEM	AUDUE ARABELLE A	690010567-0000	TEACHER III	\$32,410.67
690010885-0000	WETTENGEL ELEM	DeHILL SONYA MICH	690010885-0000	TEACHER III	\$28,108.18
690001521-0000	WETTENGEL ELEM	SERVILLON TERESITA S	690001521-0000	TEACHER IV	\$39,780.78

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690003152-0000	WETTENGEL ELEM	GALLMAN CARMEN C	690003152-0000	TEACHER IV	\$39,734.74
690003817-0000	WETTENGEL ELEM	HIURA LOURDES U	690003817-0000	TEACHER IV	\$49,012.10
690004476-0000	WETTENGEL ELEM	PONCE JANE P	690004476-0000	TEACHER IV	\$37,289.32
690004862-0000	WETTENGEL ELEM	ROSARIO MILLIE A	690004862-0000	TEACHER IV	\$44,223.37
690005289-0000	WETTENGEL ELEM	SALAS JUANITA T	690005289-0000	TEACHER IV	\$45,509.40
690005456-0000	WETTENGEL ELEM	MIGUEL MELINDA S	690005456-0000	TEACHER IV	\$41,905.81
690005463-0000	WETTENGEL ELEM	BOSI CAROL ANN	690005463-0000	TEACHER IV	\$32,565.61
690006040-0000	WETTENGEL ELEM	BERNARDO ELEANOR	690006040-0000	TEACHER IV	\$43,304.49
690007134-0000	WETTENGEL ELEM	TORRES LOLITA S	690007134-0000	TEACHER IV	\$40,202.56
690007419-0000	WETTENGEL ELEM	LIMTIACO ANGELA M S	690007419-0000	TEACHER IV	\$39,761.94
Middle School					
690002050-0000	AGUEDA JOHNSTON MIDDLE	FEJERAN BARBARA D	690002050-0000	CLERK TYPIST III	\$25,820.69
690008050-0000	AGUEDA JOHNSTON MIDDLE	SPINDEL ANNETTE C	690008050-0000	LIBRARY TECHNICIAN II	\$28,729.34
690001669-0000	AGUEDA JOHNSTON MIDDLE	DIAZ BETTY B	690001669-0000	SCH HEALTH COUNSELOR III	\$46,626.43
690001821-0000	AGUEDA JOHNSTON MIDDLE	ACFALLE EDWARD F	690001821-0000	SCHOOL AIDE I	\$19,409.94
690007649-0000	AGUEDA JOHNSTON MIDDLE	QUIDACHAY CARMELITA M	690007649-0000	SCHOOL AIDE I	\$21,858.24
690009434-0000	AGUEDA JOHNSTON MIDDLE	NAPUTI BABY JO M	690009434-0000	SCHOOL AIDE I	\$19,386.92
690008293-0000	AGUEDA JOHNSTON MIDDLE	SAN NICOLAS II PETER A	690008293-0000	SCHOOL AIDE II	\$24,038.01
690003272-0000	AGUEDA JOHNSTON MIDDLE	AGUON FRANCISCA	690003272-0000	SCHOOL AIDE III	\$26,759.92
690004259-0000	AGUEDA JOHNSTON MIDDLE	PREJEAN CAROL J	690004259-0000	SCHOOL AIDE III	\$24,067.72
690006815-0000	AGUEDA JOHNSTON MIDDLE	LOSONGCO JAMES S	690006815-0000	SCHOOL AIDE III	\$19,936.71
690004242-0000	AGUEDA JOHNSTON MIDDLE	CASTRO ROSE MARIEC	690004242-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$63,112.56
690002659-0000	AGUEDA JOHNSTON MIDDLE	AGUON SR. FRED A	690002659-0000	TEACHER I-C	\$25,651.60
690001107-0000	AGUEDA JOHNSTON MIDDLE	HUBER TERRY J	690001107-0000	TEACHER II	\$22,676.19
690003413-0000	AGUEDA JOHNSTON MIDDLE	TAITAGUE LOURDES Q	690003413-0000	TEACHER II	\$34,309.21
690007026-0000	AGUEDA JOHNSTON MIDDLE	TAINATONGO MARK A	690007026-0000	TEACHER II	\$37,055.54
690007750-0000	AGUEDA JOHNSTON MIDDLE	ALFORQUE BHILL N	690007750-0000	TEACHER II	\$28,277.27
690009004-0000	AGUEDA JOHNSTON MIDDLE	BERRY JAMES Q	690009004-0000	TEACHER II	\$28,277.27
690009079-0000	AGUEDA JOHNSTON MIDDLE	KAJIYAMA YOSHIKO H	690009079-0000	TEACHER II	\$34,505.99
690009335-0000	AGUEDA JOHNSTON MIDDLE	AFLAGUE JANNALE T	690009335-0000	TEACHER II	\$29,298.92
690010036-0000	AGUEDA JOHNSTON MIDDLE	JUAN CHRIS C	690010036-0000	TEACHER II	\$28,787.46
690004373-0000	AGUEDA JOHNSTON MIDDLE	BAUTISTA ELSA D	690004373-0000	TEACHER III	\$37,065.27
690005927-0000	AGUEDA JOHNSTON MIDDLE	FLORES THERESE B	690005927-0000	TEACHER III	\$32,734.70
690005970-0000	AGUEDA JOHNSTON MIDDLE	SPINDEL KIRK K	690005970-0000	TEACHER III	\$40,223.62
690006093-0000	AGUEDA JOHNSTON MIDDLE	LADRIDO JESUSA S	690006093-0000	TEACHER III	\$44,282.24
690006326-0000	AGUEDA JOHNSTON MIDDLE	ARTERO LIZA C	690006326-0000	TEACHER III	\$37,204.45
690006380-0000	AGUEDA JOHNSTON MIDDLE	SABLAN ODILIA M	690006380-0000	TEACHER III	\$36,817.10
690006566-0000	AGUEDA JOHNSTON MIDDLE	QUICHOCO PATRICIA AC	690006566-0000	TEACHER III	\$40,511.30
690007101-0000	AGUEDA JOHNSTON MIDDLE	TAISPIC PAUL F	690007101-0000	TEACHER III	\$41,188.75
690008046-0000	AGUEDA JOHNSTON MIDDLE	CRUZ JOSEPH D	690008046-0000	TEACHER III	\$37,893.32
690008549-0000	AGUEDA JOHNSTON MIDDLE	CALVO PIERRE LC	690008549-0000	TEACHER III	\$35,715.81
690009313-0000	AGUEDA JOHNSTON MIDDLE	TOPASNA LAURA Q	690009313-0000	TEACHER III	\$35,666.47
690000868-0000	AGUEDA JOHNSTON MIDDLE	PRAKASH NEETI	690000868-0000	TEACHER IV	\$42,416.32

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690000978-0000	AGUEDA JOHNSTON MIDDLE	THEISEN TODD	690000978-0000	TEACHER IV	\$43,217.99
690003393-0000	AGUEDA JOHNSTON MIDDLE	ALICTO RAYMOND T	690003393-0000	TEACHER IV	\$29,988.44
690003717-0000	AGUEDA JOHNSTON MIDDLE	DIAZ CARMEL J.T	690003717-0000	TEACHER IV	\$36,974.59
690004005-0000	AGUEDA JOHNSTON MIDDLE	TAITANO LINDA D	690004005-0000	TEACHER IV	\$45,776.33
690004039-0000	AGUEDA JOHNSTON MIDDLE	DUEÑAS VINCENT C	690004039-0000	TEACHER IV	\$38,674.42
690004098-0000	AGUEDA JOHNSTON MIDDLE	SANTOS JR. FELIX	690004098-0000	TEACHER IV	\$35,078.14
690004202-0000	AGUEDA JOHNSTON MIDDLE	FLORES GUADALUPE	690004202-0000	TEACHER IV	\$46,074.15
690004205-0000	AGUEDA JOHNSTON MIDDLE	BORJA ANDREW J	690004205-0000	TEACHER IV	\$46,857.52
690005267-0000	AGUEDA JOHNSTON MIDDLE	SANTOS DEBRA ANN D	690005267-0000	TEACHER IV	\$45,781.88
690006160-0000	AGUEDA JOHNSTON MIDDLE	PEREZ PATRICK E	690006160-0000	TEACHER IV	\$39,948.79
690006179-0000	AGUEDA JOHNSTON MIDDLE	CASTRO JOSEPHINE K	690006179-0000	TEACHER IV	\$42,476.21
690007218-0000	AGUEDA JOHNSTON MIDDLE	KEMPEN VILMA D	690007218-0000	TEACHER IV	\$52,148.79
690008276-0000	AGUEDA JOHNSTON MIDDLE	MARIANO DEBRA R	690008276-0000	TEACHER IV	\$42,031.12
690009533-0000	AGUEDA JOHNSTON MIDDLE	REOGANIS JR. ROGER W	690009533-0000	TEACHER IV	\$0.00
690009566-0000	AGUEDA JOHNSTON MIDDLE	AGUILAR RIGTA T	690009566-0000	TEACHER IV	\$41,745.35
690009834-0000	AGUEDA JOHNSTON MIDDLE	ONG CHRISTIAN R	690009834-0000	TEACHER IV	\$35,050.87
690010067-0000	AGUEDA JOHNSTON MIDDLE	QUICHOCHO GERALDINE D	690010067-0000	TEACHER IV	\$35,985.99
690000491-0000	AGUEDA JOHNSTON MIDDLE	ROUNDTREE YOLANDA A	690000491-0000	TEACHER V	\$40,203.26
690001711-0000	AGUEDA JOHNSTON MIDDLE	KEMPEN MARK A	690001711-0000	TEACHER V	\$56,756.58
690003723-0000	AGUEDA JOHNSTON MIDDLE	BURKHART ROSALINDA M	690003723-0000	TEACHER V	\$47,501.67
690005506-0000	AGUEDA JOHNSTON MIDDLE	FARFAN LOURDES MAM	690005506-0000	TEACHER V	\$51,115.65
690007466-0000	AGUEDA JOHNSTON MIDDLE	CALVO LETHIA M	690007466-0000	TEACHER V	\$45,775.19
690007919-0000	AGUEDA JOHNSTON MIDDLE	BANU LORRAINE S	690007919-0000	TEACHER V	\$39,707.52
690009163-0000	AGUEDA JOHNSTON MIDDLE	SANTIAGO BENJAMIN J	690009163-0000	TEACHER VI	\$45,520.31
690004314-0000	ASTUMBO MIDDLE	SABLAN RITA ANN C	690004314-0000	CLERK TYPIST II	\$16,666.35
690010670-0000	ASTUMBO MIDDLE	LIM ELENA D	690010670-0000	SCH HEALTH COUNSELOR III	\$33,872.79
690006084-0000	ASTUMBO MIDDLE	SANTOS NORMA J	690006084-0000	SCHOOL AIDE I	\$16,221.43
690007209-0000	ASTUMBO MIDDLE	FEJERAN J.R. GONZAT	690007209-0000	SCHOOL AIDE I	\$14,735.01
690009111-0000	ASTUMBO MIDDLE	OBINA SAMNAK S	690009111-0000	SCHOOL AIDE I	\$17,354.40
690002837-0000	ASTUMBO MIDDLE	TACKNEY MARY C	690002837-0000	SCHOOL AIDE II	\$22,368.41
690006076-0000	ASTUMBO MIDDLE	SAN NICOLAS MARILYN T	690006076-0000	SCHOOL AIDE III	\$21,995.25
690008458-0000	ASTUMBO MIDDLE	FEJERAN-VALINO CARMENTINAD	690008458-0000	SCHOOL AIDE III	\$20,278.75
690007000-0000	ASTUMBO MIDDLE	YANGER ESTHER Q	690007000-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$50,468.50
690007416-0000	ASTUMBO MIDDLE	SAN NICOLAS KATHRYN K	690007416-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$40,746.53
690008256-0000	ASTUMBO MIDDLE	ERICSSON MELISSA I.	690008256-0000	SECRETARY II TYPIST	\$25,651.84
690003764-0000	ASTUMBO MIDDLE	LAYGO MARY J	690003764-0000	TEACHER	\$21,513.86
690008469-0000	ASTUMBO MIDDLE	CASTRO MICHELLE L	690008469-0000	TEACHER	\$8,891.75
690009963-0000	ASTUMBO MIDDLE	BORJA JOCELYN T	690009963-0000	TEACHER I-B	\$22,869.02
690004035-0000	ASTUMBO MIDDLE	RESTUVOG RUDY T	690004035-0000	TEACHER II	\$30,651.51
690010181-0000	ASTUMBO MIDDLE	QUITANO JANE K	690010181-0000	TEACHER II	\$33,106.66
690010656-0000	ASTUMBO MIDDLE	NOVELO ARVIN B	690010656-0000	TEACHER II	\$33,393.96
690010937-0000	ASTUMBO MIDDLE	RESURRECCION ARMIN A	690010937-0000	TEACHER II	\$26,331.48

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690007119-0000	ASTUMBO MIDDLE	ZAPANTA JOHNMYRE T	690007119-0000	TEACHER III	\$33,636.50
690008201-0000	ASTUMBO MIDDLE	PACHECO MARK E	690008201-0000	TEACHER III	\$32,700.28
690009074-0000	ASTUMBO MIDDLE	PAULINO EISCELLE B	690009074-0000	TEACHER III	\$34,975.44
690005568-0000	ASTUMBO MIDDLE	PEREIRA HILDA C	690005568-0000	TEACHER IV	\$44,221.43
690005653-0000	ASTUMBO MIDDLE	PANOILINAN MARINA AGNC	690005653-0000	TEACHER IV	\$41,001.94
690005742-0000	ASTUMBO MIDDLE	TAIMANGLO GWENDOLYN N	690005742-0000	TEACHER IV	\$40,510.68
690008754-0000	ASTUMBO MIDDLE	GUERRERO LEILANI P	690008754-0000	TEACHER IV	\$37,205.19
690010001-0000	ASTUMBO MIDDLE	LANADA AUDREY M	690010001-0000	TEACHER IV	\$37,310.33
690003093-0000	ASTUMBO MIDDLE	PEREIRA TERESITA L	690003093-0000	TEACHER V	\$46,528.32
690005111-0000	ASTUMBO MIDDLE	ARIJ FREDIA S	690005111-0000	TEACHER V	\$39,158.39
690006001-0000	ASTUMBO MIDDLE	GOGO RONALD R	690006001-0000	TEACHER V	\$41,624.17
690002949-0000	F.B. LEON GUERRERO MIDDLE	GARCIA ANTONITA L	690002949-0000	ADMINISTRATIVE OFFICER	\$35,020.57
690005955-0000	F.B. LEON GUERRERO MIDDLE	GAGARIN NANCY T	690005955-0000	CLERK II	\$17,774.97
690007581-0000	F.B. LEON GUERRERO MIDDLE	QUINTANILLA CAROL C	690007581-0000	CLERK TYPIST I	\$16,927.81
690003478-0000	F.B. LEON GUERRERO MIDDLE	MENDIOLA DONNA MAE	690003478-0000	CLERK TYPIST II	\$19,103.51
690004645-0000	F.B. LEON GUERRERO MIDDLE	MANIBUSAN ADRIAN B	690004645-0000	SCHOOL AIDE I	\$19,584.53
690005585-0000	F.B. LEON GUERRERO MIDDLE	CAMACHO JOHN M	690005585-0000	SCHOOL AIDE I	\$19,283.97
690006744-0000	F.B. LEON GUERRERO MIDDLE	INDALECIO ANDREW J	690006744-0000	SCHOOL AIDE I	\$17,369.98
690007399-0000	F.B. LEON GUERRERO MIDDLE	HERNANDEZ ANTHONY F	690007399-0000	SCHOOL AIDE I	\$16,944.62
690004698-0000	F.B. LEON GUERRERO MIDDLE	QUINATA BOB J	690004698-0000	SCHOOL AIDE III	\$23,334.73
690005147-0000	F.B. LEON GUERRERO MIDDLE	QUIROZ EVELYN P	690005147-0000	SCHOOL AIDE III	\$29,054.68
690005067-0000	F.B. LEON GUERRERO MIDDLE	QUITUGUA MILAFLORE	690005067-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$52,209.16
690007360-0000	F.B. LEON GUERRERO MIDDLE	EGRUBAY PATRICK F	690007360-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$46,397.44
690005016-0000	F.B. LEON GUERRERO MIDDLE	DIONIO ROLANDO J	690005016-0000	TEACHER	\$46,455.21
690002998-0000	F.B. LEON GUERRERO MIDDLE	PEREDO JOSEPH B	690002998-0000	TEACHER I-B	\$21,451.51
690007688-0000	F.B. LEON GUERRERO MIDDLE	CASTRO RICHARD C	690007688-0000	TEACHER I-C	\$28,300.77
690002403-0000	F.B. LEON GUERRERO MIDDLE	FERNANDEZ CHIRIKA A	690002403-0000	TEACHER II	\$25,462.41
690004291-0000	F.B. LEON GUERRERO MIDDLE	DELA CRUZ CYNTHIA N	690004291-0000	TEACHER II	\$27,165.10
690004536-0000	F.B. LEON GUERRERO MIDDLE	BUSTAMANTE MECHILLE P	690004536-0000	TEACHER II	\$28,058.50
690004617-0000	F.B. LEON GUERRERO MIDDLE	FLORES KATHERINE M	690004617-0000	TEACHER II	\$35,740.60
690007545-0000	F.B. LEON GUERRERO MIDDLE	TULAGAN RICK J	690007545-0000	TEACHER II	\$28,277.28
690008223-0000	F.B. LEON GUERRERO MIDDLE	JAMINDANG MILVEN H	690008223-0000	TEACHER II	\$29,759.23
690009236-0000	F.B. LEON GUERRERO MIDDLE	PAJELA MANDY E	690009236-0000	TEACHER II	\$29,910.31
690009552-0000	F.B. LEON GUERRERO MIDDLE	ROJAS MARIE A.C	690009552-0000	TEACHER II	\$26,932.09
690009708-0000	F.B. LEON GUERRERO MIDDLE	HAUN DARYL A	690009708-0000	TEACHER II	\$30,943.38
690002479-0000	F.B. LEON GUERRERO MIDDLE	TAYLOR SYLVIA O	690002479-0000	TEACHER III	\$31,711.58
690003015-0000	F.B. LEON GUERRERO MIDDLE	ANGEL FELICITAS B	690003015-0000	TEACHER III	\$36,817.10
690004510-0000	F.B. LEON GUERRERO MIDDLE	ESCANO MARIETA J	690004510-0000	TEACHER III	\$32,437.14
690004542-0000	F.B. LEON GUERRERO MIDDLE	MUGOL LAARNI P	690004542-0000	TEACHER III	\$31,145.38
690005220-0000	F.B. LEON GUERRERO MIDDLE	TALOMA TITA R	690005220-0000	TEACHER III	\$38,005.33
690005744-0000	F.B. LEON GUERRERO MIDDLE	SENGBEAU ANNE K	690005744-0000	TEACHER III	\$38,408.95
690006250-0000	F.B. LEON GUERRERO MIDDLE	CARREON KAREN J	690006250-0000	TEACHER III	\$42,948.04

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690007157-0000	F.B. LEON GUERRERO MIDDLE	MATEO JOVITA O	690007157-0000	TEACHER III	\$35,752.57
690009019-0000	F.B. LEON GUERRERO MIDDLE	YOUNG ERLINDA C	690009019-0000	TEACHER III	\$38,485.12
690009664-0000	F.B. LEON GUERRERO MIDDLE	SABLAN DEBRA B	690009664-0000	TEACHER III	\$35,212.46
690010297-0000	F.B. LEON GUERRERO MIDDLE	DESEO RONALD E	690010297-0000	TEACHER III	\$36,326.25
690010322-0000	F.B. LEON GUERRERO MIDDLE	BAUTISTA ESTER O	690010322-0000	TEACHER III	\$37,289.64
690010366-0000	F.B. LEON GUERRERO MIDDLE	FEJERAN JESSICA R	690010366-0000	TEACHER III	\$32,383.99
690000015-0000	F.B. LEON GUERRERO MIDDLE	FLORES ELLEN JEAN	690000015-0000	TEACHER IV	\$35,329.85
690000150-0000	F.B. LEON GUERRERO MIDDLE	TAYLOR STEVEN E	690000150-0000	TEACHER IV	\$30,528.22
690000371-0000	F.B. LEON GUERRERO MIDDLE	ALARCON EMMA M	690000371-0000	TEACHER IV	\$41,628.56
690000580-0000	F.B. LEON GUERRERO MIDDLE	MARTIN AMY J	690000580-0000	TEACHER IV	\$47,295.86
690000746-0000	F.B. LEON GUERRERO MIDDLE	TISON EMMA V	690000746-0000	TEACHER IV	\$39,583.20
690000976-0000	F.B. LEON GUERRERO MIDDLE	HUNTER NATHANIEL	690000976-0000	TEACHER IV	\$38,532.54
690001504-0000	F.B. LEON GUERRERO MIDDLE	FLORES CARROLL W	690001504-0000	TEACHER IV	\$45,710.77
690002254-0000	F.B. LEON GUERRERO MIDDLE	VEGA REBECCA P	690002254-0000	TEACHER IV	\$44,723.78
690003238-0000	F.B. LEON GUERRERO MIDDLE	DUENAS BETTY MARI	690003238-0000	TEACHER IV	\$35,536.68
690004468-0000	F.B. LEON GUERRERO MIDDLE	PRIETO SONIA C	690004468-0000	TEACHER IV	\$39,215.59
690005645-0000	F.B. LEON GUERRERO MIDDLE	ESPINA ALPHA C	690005645-0000	TEACHER IV	\$43,619.17
690005871-0000	F.B. LEON GUERRERO MIDDLE	RUBIO CIELO D	690005871-0000	TEACHER IV	\$39,307.02
690006066-0000	F.B. LEON GUERRERO MIDDLE	PALUGOD ANITA V	690006066-0000	TEACHER IV	\$45,766.01
690006658-0000	F.B. LEON GUERRERO MIDDLE	BALAJADIA BERIDIANA	690006658-0000	TEACHER IV	\$41,854.18
690006674-0000	F.B. LEON GUERRERO MIDDLE	CABRAL MARIA I.A.	690006674-0000	TEACHER IV	\$47,554.31
690007297-0000	F.B. LEON GUERRERO MIDDLE	PINEDA OTHONIEL N	690007297-0000	TEACHER IV	\$31,123.94
690007517-0000	F.B. LEON GUERRERO MIDDLE	ALMOGUERA JOCELYN B	690007517-0000	TEACHER IV	\$41,905.81
690008141-0000	F.B. LEON GUERRERO MIDDLE	DUENAS PAULA A.S.	690008141-0000	TEACHER IV	\$40,044.20
690008483-0000	F.B. LEON GUERRERO MIDDLE	LUJAN MARIANN T	690008483-0000	TEACHER IV	\$38,311.91
690008633-0000	F.B. LEON GUERRERO MIDDLE	BLAS ANGELICA E	690008633-0000	TEACHER IV	\$41,357.17
690009222-0000	F.B. LEON GUERRERO MIDDLE	PABLO MELISSA RA	690009222-0000	TEACHER IV	\$37,540.89
690009362-0000	F.B. LEON GUERRERO MIDDLE	VALDEZ LINA A	690009362-0000	TEACHER IV	\$44,451.37
690009658-0000	F.B. LEON GUERRERO MIDDLE	VELASCO RICHARD CAL	690009658-0000	TEACHER IV	\$32,711.11
690009992-0000	F.B. LEON GUERRERO MIDDLE	RAFAN ROWENA R	690009992-0000	TEACHER IV	\$36,067.89
690010006-0000	F.B. LEON GUERRERO MIDDLE	CONCEPCION STEVEN R	690010006-0000	TEACHER IV	\$34,390.16
690010026-0000	F.B. LEON GUERRERO MIDDLE	ROSARIO DOLORES I	690010026-0000	TEACHER IV	\$41,581.86
690010068-0000	F.B. LEON GUERRERO MIDDLE	NARVARTE SEGUNDINA P	690010068-0000	TEACHER IV	\$43,443.46
690010190-0000	F.B. LEON GUERRERO MIDDLE	THUNDIYIL LALI S	690010190-0000	TEACHER IV	\$39,641.57
690001856-0000	F.B. LEON GUERRERO MIDDLE	BAIS MARY T	690001856-0000	TEACHER V	\$49,005.24
690002043-0000	F.B. LEON GUERRERO MIDDLE	CASTRO ROWENA V	690002043-0000	TEACHER V	\$40,931.70
690002690-0000	INARAJAN MIDDLE	DUENAS EMILIA A	690002690-0000	CLERK TYPIST I	\$21,217.20
690004663-0000	INARAJAN MIDDLE	SANCHEZ JESSE S	690004663-0000	SCHOOL AIDE I	\$14,518.35
690005458-0000	INARAJAN MIDDLE	CRUZ RAYMOND M	690005458-0000	SCHOOL AIDE I	\$18,746.74
690006853-0000	INARAJAN MIDDLE	NAUTA JR. MICHAEL J	690006853-0000	SCHOOL AIDE I	\$20,987.54
690008137-0000	INARAJAN MIDDLE	SABLAN BERNICE A	690008137-0000	SCHOOL AIDE I	\$19,644.58
690009493-0000	INARAJAN MIDDLE	SANTOS JR. FRANK	690009493-0000	SCHOOL AIDE I	\$17,703.41
690003576-0000	INARAJAN MIDDLE	LEGASPI ANGEL S	690003576-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$43,166.16

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690007204-0000	INARAJAN MIDDLE	DELA CRUZ NATASHA JOA	690007204-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$40,187.21
690007143-0000	INARAJAN MIDDLE	CHARGUALAF ANGELICA B	690007143-0000	SECRETARY II TYPIST	\$24,058.64
690000431-0000	INARAJAN MIDDLE	OLIN FRANCES E	690000431-0000	TEACHER II	\$30,943.68
690003385-0000	INARAJAN MIDDLE	PAULINO LENA T	690003385-0000	TEACHER II	\$35,712.59
690004577-0000	INARAJAN MIDDLE	NAPUTI THERESE C	690004577-0000	TEACHER II	\$40,664.88
690004910-0000	INARAJAN MIDDLE	MANTANONA JOSEPH M	690004910-0000	TEACHER II	\$29,298.92
690006568-0000	INARAJAN MIDDLE	CASTRO WILLIAM H	690006568-0000	TEACHER II	\$29,298.92
690010010-0000	INARAJAN MIDDLE	TOPASNA JORDAN J	690010010-0000	TEACHER II	\$30,342.36
690000286-0000	INARAJAN MIDDLE	MARTIN JASON A	690000286-0000	TEACHER III	\$41,490.78
690000473-0000	INARAJAN MIDDLE	OLIN MARK A	690000473-0000	TEACHER III	\$36,625.40
690001139-0000	INARAJAN MIDDLE	PAULINO STEVEN J	690001139-0000	TEACHER III	\$33,542.97
690001753-0000	INARAJAN MIDDLE	TAKAI GLENN C	690001753-0000	TEACHER III	\$32,439.66
690004593-0000	INARAJAN MIDDLE	CRISOSTOMO RACHEL L	690004593-0000	TEACHER III	\$39,417.05
690005334-0000	INARAJAN MIDDLE	PAULINO SELMA A	690005334-0000	TEACHER III	\$37,956.75
690006883-0000	INARAJAN MIDDLE	CASTRO LIZA MARIEQ	690006883-0000	TEACHER III	\$35,666.47
690007334-0000	INARAJAN MIDDLE	QUINENE CECILIAROSU	690007334-0000	TEACHER III	\$34,759.63
690009475-0000	INARAJAN MIDDLE	NEDEDOG NANETTE M	690009475-0000	TEACHER III	\$37,718.84
690009519-0000	INARAJAN MIDDLE	REYES VINCENT J	690009519-0000	TEACHER III	\$28,725.20
690009877-0000	INARAJAN MIDDLE	CHARGUALAF JR BENNY P	690009877-0000	TEACHER III	\$35,854.16
690010087-0000	INARAJAN MIDDLE	SANTIAGO RICKY A	690010087-0000	TEACHER III	\$33,601.93
690000548-0000	INARAJAN MIDDLE	PENAFLO ADELAIDA N	690000548-0000	TEACHER IV	\$35,659.40
690003617-0000	INARAJAN MIDDLE	BORJA FRANK F	690003617-0000	TEACHER IV	\$46,750.86
690004229-0000	INARAJAN MIDDLE	PAULINO JOEY R	690004229-0000	TEACHER IV	\$46,821.38
690004497-0000	INARAJAN MIDDLE	TIBUDAN PAUL ALLAND	690004497-0000	TEACHER IV	\$35,310.44
690004571-0000	INARAJAN MIDDLE	PEREZ LYNN P	690004571-0000	TEACHER IV	\$42,219.77
690006652-0000	INARAJAN MIDDLE	GOFIGAN DAVID T	690006652-0000	TEACHER IV	\$45,683.53
690007691-0000	INARAJAN MIDDLE	DUEAS BERTHA B	690007691-0000	TEACHER IV	\$34,811.30
690008378-0000	INARAJAN MIDDLE	LANIYO KATHIELYNNM	690008378-0000	TEACHER IV	\$34,707.95
690008680-0000	INARAJAN MIDDLE	MANTANONA RAYMOND J	690008680-0000	TEACHER IV	\$37,407.27
690009471-0000	INARAJAN MIDDLE	NEDEDOG LYNETTE G	690009471-0000	TEACHER IV	\$40,861.92
690003608-0000	JOSE LG RIOS MIDDLE	BERSAMIN PAULINE M	690003608-0000	ADMINISTRATIVE ASSISTANT	\$28,341.38
690008574-0000	JOSE LG RIOS MIDDLE	ALCANTARA JOAN THEREQ	690008574-0000	CLERK TYPIST I	\$15,907.53
690007853-0000	JOSE LG RIOS MIDDLE	MENO DONNA T	690007853-0000	CLERK TYPIST III	\$21,426.68
690010614-0000	JOSE LG RIOS MIDDLE	CATAGUE ERLINDA P	690010614-0000	SCH HEALTH COUNSELOR III	\$37,797.30
690001477-0000	JOSE LG RIOS MIDDLE	GUERRERO VINCENT P	690001477-0000	SCHOOL AIDE I	\$16,944.62
690004109-0000	JOSE LG RIOS MIDDLE	ICHIHARA JOHN B	690004109-0000	SCHOOL AIDE I	\$21,266.17
690002934-0000	JOSE LG RIOS MIDDLE	SALAS ROSARIO Q	690002934-0000	SCHOOL AIDE II	\$21,713.22
690004641-0000	JOSE LG RIOS MIDDLE	MALVEAUX LINDA ROSEL	690004641-0000	SCHOOL AIDE III	\$23,738.24
690005834-0000	JOSE LG RIOS MIDDLE	MENDIOLA ROLAND C	690005834-0000	SCHOOL AIDE III	\$23,822.68
690002145-0000	JOSE LG RIOS MIDDLE	GUTIERREZ HANNAH M	690002145-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$47,003.09
690006048-0000	JOSE LG RIOS MIDDLE	MANIBUSAN ERWIN B	690006048-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$44,209.90

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690008914-0000	JOSE LG RIOS MIDDLE	SAHAGON STACEY A	690008914-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$48,911.43
690004226-0000	JOSE LG RIOS MIDDLE	AGAR ROSSANA S	690004226-0000	TEACHER	\$43,464.02
690009377-0000	JOSE LG RIOS MIDDLE	BLAS PATRICIA M	690009377-0000	TEACHER	\$23,086.36
690003915-0000	JOSE LG RIOS MIDDLE	LEON GUERRERO ROY M	690003915-0000	TEACHER I-C	\$31,003.61
690004056-0000	JOSE LG RIOS MIDDLE	ESTAURA ERWIN E	690004056-0000	TEACHER II	\$39,743.18
690004090-0000	JOSE LG RIOS MIDDLE	LAGUANA LAWRENCE T	690004090-0000	TEACHER II	\$28,979.22
690005148-0000	JOSE LG RIOS MIDDLE	MESA IOSE M	690005148-0000	TEACHER II	\$33,184.02
690008926-0000	JOSE LG RIOS MIDDLE	URBANO BONIFACIO L	690008926-0000	TEACHER II	\$28,763.66
690010221-0000	JOSE LG RIOS MIDDLE	JUAN III ALBERT R	690010221-0000	TEACHER II	\$32,297.71
690001758-0000	JOSE LG RIOS MIDDLE	CRUZ CARL E	690001758-0000	TEACHER III	\$40,244.65
690002996-0000	JOSE LG RIOS MIDDLE	LEON GUERRERO LOURDES T	690002996-0000	TEACHER III	\$39,243.50
690003016-0000	JOSE LG RIOS MIDDLE	MILAN JUANITO G	690003016-0000	TEACHER III	\$32,015.36
690004475-0000	JOSE LG RIOS MIDDLE	ALANO VICTORIA V	690004475-0000	TEACHER III	\$35,649.55
690004572-0000	JOSE LG RIOS MIDDLE	BAZA GINA P	690004572-0000	TEACHER III	\$34,542.86
690006106-0000	JOSE LG RIOS MIDDLE	PEROY FERLITO M	690006106-0000	TEACHER III	\$38,008.18
690006445-0000	JOSE LG RIOS MIDDLE	ATENTO HELEN Q	690006445-0000	TEACHER III	\$39,666.02
690006547-0000	JOSE LG RIOS MIDDLE	EGURROLA NEIL P	690006547-0000	TEACHER III	\$25,324.19
690006594-0000	JOSE LG RIOS MIDDLE	LAGUTANG ROSE M	690006594-0000	TEACHER III	\$34,111.96
690007359-0000	JOSE LG RIOS MIDDLE	LAGUTANG VEN EARL D	690007359-0000	TEACHER III	\$34,987.05
690007554-0000	JOSE LG RIOS MIDDLE	QUITUGUA VINCENT J	690007554-0000	TEACHER III	\$39,096.82
690007555-0000	JOSE LG RIOS MIDDLE	MENO NADINE C	690007555-0000	TEACHER III	\$35,472.71
690008359-0000	JOSE LG RIOS MIDDLE	GUTIERREZ JOANN C	690008359-0000	TEACHER III	\$34,591.64
690009038-0000	JOSE LG RIOS MIDDLE	DEFENSOR HAROLYN C	690009038-0000	TEACHER III	\$43,243.04
690009495-0000	JOSE LG RIOS MIDDLE	DE VERA ESTRELLA M	690009495-0000	TEACHER III	\$29,319.09
690010474-0000	JOSE LG RIOS MIDDLE	OKADA ALMEDA R	690010474-0000	TEACHER III	\$41,210.09
690010664-0000	JOSE LG RIOS MIDDLE	ISEKE ALLYSON K	690010664-0000	TEACHER III	\$30,210.59
690001475-0000	JOSE LG RIOS MIDDLE	DIZON LIWAYWAY A	690001475-0000	TEACHER IV	\$38,069.58
690003876-0000	JOSE LG RIOS MIDDLE	CHARFAUROS JOHN K	690003876-0000	TEACHER IV	\$40,201.79
690004176-0000	JOSE LG RIOS MIDDLE	FRANQUEZ LAWRENCE P	690004176-0000	TEACHER IV	\$32,392.37
690004412-0000	JOSE LG RIOS MIDDLE	PINEDA CECILE M	690004412-0000	TEACHER IV	\$35,843.83
690004504-0000	JOSE LG RIOS MIDDLE	SABETI PARVANEH	690004504-0000	TEACHER IV	\$36,383.59
690005084-0000	JOSE LG RIOS MIDDLE	TAITANO JUDY CHACO	690005084-0000	TEACHER IV	\$41,120.56
690005199-0000	JOSE LG RIOS MIDDLE	LAGUANA ELIZABETH T	690005199-0000	TEACHER IV	\$44,801.03
690005245-0000	JOSE LG RIOS MIDDLE	BENAVENTE ANNAMARIE L	690005245-0000	TEACHER IV	\$44,221.43
690005484-0000	JOSE LG RIOS MIDDLE	NELSON STEPHANIE	690005484-0000	TEACHER IV	\$44,496.54
690005612-0000	JOSE LG RIOS MIDDLE	ESTAMPADOR GLORIA D	690005612-0000	TEACHER IV	\$45,665.63
690006711-0000	JOSE LG RIOS MIDDLE	LAMB EDWIN A	690006711-0000	TEACHER IV	\$40,861.42
690007279-0000	JOSE LG RIOS MIDDLE	PALACIOS HANNAH IOYL	690007279-0000	TEACHER IV	\$42,397.12
690007335-0000	JOSE LG RIOS MIDDLE	LEON GUERRERO TARA M	690007335-0000	TEACHER IV	\$31,667.14
690007596-0000	JOSE LG RIOS MIDDLE	QUICHOCHO REBECCA B	690007596-0000	TEACHER IV	\$43,170.46
690008268-0000	JOSE LG RIOS MIDDLE	SANTIAGO RELISA S	690008268-0000	TEACHER IV	\$44,986.09
690008660-0000	JOSE LG RIOS MIDDLE	REBANIO ELISA A	690008660-0000	TEACHER IV	\$33,682.09
690009156-0000	JOSE LG RIOS MIDDLE	NORBERG DEEANN R	690009156-0000	TEACHER IV	\$37,392.10

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt
690009332-0000	JOSE LG RIOS MIDDLE	CONCEPCION CYRIL R	690009332-0000	TEACHER IV	\$28,272.84
690009392-0000	JOSE LG RIOS MIDDLE	ISEZAKI JULENE T.S	690009392-0000	TEACHER IV	\$37,901.37
690009570-0000	JOSE LG RIOS MIDDLE	MANOSA MICHELE R	690009570-0000	TEACHER IV	\$39,746.30
690009661-0000	JOSE LG RIOS MIDDLE	GUZMAN ERIN AGAR	690009661-0000	TEACHER IV	\$31,962.40
690009965-0000	JOSE LG RIOS MIDDLE	GONZALES ANGELA MAET	690009965-0000	TEACHER IV	\$33,506.86
690005824-0000	JOSE LG RIOS MIDDLE	BALETO IVY R	690005824-0000	TEACHER V	\$47,983.23
690008713-0000	JOSE LG RIOS MIDDLE	ALVAREZ JENEVIE G	690008713-0000	TEACHER V	\$43,079.30
690009301-0000	JP TORRES	CRUZ ANNETTEMARB	690009301-0000	SCHOOL AIDE I	\$13,814.51
690005333-0000	JP TORRES	BARCENILLA RUDY S	690005333-0000	SCHOOL AIDE III	\$23,926.91
690006197-0000	JP TORRES	NAUTA CARMEN A	690006197-0000	SCHOOL AIDE III	\$21,012.22
690007333-0000	JP TORRES	BENAVENTE RONALD Q	690007333-0000	SCHOOL AIDE III	\$22,238.85
690007814-0000	JP TORRES	TOPASNA CATHY ROSEC	690007814-0000	SCHOOL AIDE III	\$22,379.67
690008645-0000	JP TORRES	LIZAMA BRYON THOMP	690008645-0000	SCHOOL AIDE III	\$18,558.69
690010134-0000	JP TORRES	ORTIZ ELISA D.C.	690010134-0000	SCHOOL AIDE III	\$22,010.97
690010336-0000	JP TORRES	DIAZ JR. DOMINADOR L	690010336-0000	TEACHER II	\$31,566.85
690006452-0000	JP TORRES	SAGUN LEONIE N	690006452-0000	TEACHER IV	\$30,368.43
690008612-0000	JP TORRES	ATOIOUE JULIE T	690008612-0000	TEACHER IV	\$39,307.02
690008797-0000	JP TORRES	CRUZ ANDREA M	690008797-0000	TEACHER IV	\$14,152.22
690003431-0000	L.P. UNTALAN MIDDLE	CASTRO FRANCISCO A	690003431-0000	ADMINISTRATIVE OFFICER	\$31,008.68
690002466-0000	L.P. UNTALAN MIDDLE	NAPUTI MORINA LEEW	690002466-0000	CLERK TYPIST I	\$15,725.09
690006077-0000	L.P. UNTALAN MIDDLE	MARTINEZ STEPHANIE P	690006077-0000	CLERK TYPIST III	\$19,594.54
690008960-0000	L.P. UNTALAN MIDDLE	CRUZ BETTY ANN	690008960-0000	CLERK TYPIST III	\$24,401.46
690009293-0000	L.P. UNTALAN MIDDLE	BALAJADIA SERINA M	690009293-0000	CLERK TYPIST III	\$26,906.02
690010423-0000	L.P. UNTALAN MIDDLE	SABINAY JOCELYN GRC	690010423-0000	SCH HEALTH COUNSELOR II	\$41,381.41
690006659-0000	L.P. UNTALAN MIDDLE	CRUZ LEEANN F	690006659-0000	SCHOOL AIDE I	\$22,136.89
690003760-0000	L.P. UNTALAN MIDDLE	SAN AGUSTIN ROSITA F	690003760-0000	SCHOOL AIDE III	\$25,069.10
690005309-0000	L.P. UNTALAN MIDDLE	CAMACHO LINDA S	690005309-0000	SCHOOL AIDE III	\$26,132.17
690005729-0000	L.P. UNTALAN MIDDLE	CAMACHO CHRISTOPHEV	690005729-0000	SCHOOL AIDE III	\$25,558.63
690007138-0000	L.P. UNTALAN MIDDLE	MANIBUSAN MILLIE I	690007138-0000	SCHOOL AIDE III	\$23,429.51
690005572-0000	L.P. UNTALAN MIDDLE	SAN NICOLAS TRICIA L	690005572-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$41,466.46
690007351-0000	L.P. UNTALAN MIDDLE	KAIPAT VALERIE MAH	690007351-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$54,022.87
690009394-0000	L.P. UNTALAN MIDDLE	BACANI ARVI M	690009394-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$44,608.93
690004190-0000	L.P. UNTALAN MIDDLE	PEREZ MARILYN R	690004190-0000	TEACHER I-B	\$30,518.27
690000678-0000	L.P. UNTALAN MIDDLE	SHIPMAN RYAN D	690000678-0000	TEACHER II	\$31,818.17
690003299-0000	L.P. UNTALAN MIDDLE	SANTOS AMANDA L	690003299-0000	TEACHER II	\$28,761.54
690004304-0000	L.P. UNTALAN MIDDLE	JOSEPH KATHARY H	690004304-0000	TEACHER II	\$31,714.97
690005924-0000	L.P. UNTALAN MIDDLE	CARREON ROWEL I	690005924-0000	TEACHER II	\$29,310.98
690006042-0000	L.P. UNTALAN MIDDLE	WARREN LORNA D	690006042-0000	TEACHER II	\$28,787.46
690006543-0000	L.P. UNTALAN MIDDLE	FLORES TAMARA J	690006543-0000	TEACHER II	\$26,029.04
690006778-0000	L.P. UNTALAN MIDDLE	EMMANUEL JORGE B	690006778-0000	TEACHER II	\$27,966.60
690006928-0000	L.P. UNTALAN MIDDLE	SALAS JANA G	690006928-0000	TEACHER II	\$26,722.37

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690007083-0000	L.P. UNTALAN MIDDLE	CABRERA-BALBIN NORLY	690007083-0000	TEACHER II	\$35,988.51
690008509-0000	L.P. UNTALAN MIDDLE	CRUZ CHRISTINE P	690008509-0000	TEACHER II	\$28,787.46
690008856-0000	L.P. UNTALAN MIDDLE	DUEÑAS RAMONA M.Q	690008856-0000	TEACHER II	\$27,744.00
690008863-0000	L.P. UNTALAN MIDDLE	TALAVERA MICHELE L.	690008863-0000	TEACHER II	\$33,431.74
690009225-0000	L.P. UNTALAN MIDDLE	AGUON VINCENT J	690009225-0000	TEACHER II	\$31,504.24
690009457-0000	L.P. UNTALAN MIDDLE	DUMARAN STEVEN G	690009457-0000	TEACHER II	\$33,090.86
690009899-0000	L.P. UNTALAN MIDDLE	HINKLE CHARLES D	690009899-0000	TEACHER II	\$11,110.08
690010655-0000	L.P. UNTALAN MIDDLE	EMMANUEL KRISTINE SV	690010655-0000	TEACHER II	\$26,908.91
690010948-0000	L.P. UNTALAN MIDDLE	PUCKETT MARTHA A	690010948-0000	TEACHER II	\$30,147.08
690000452-0000	L.P. UNTALAN MIDDLE	CRUZ MICHELLE S	690000452-0000	TEACHER III	\$38,201.33
690001010-0000	L.P. UNTALAN MIDDLE	WALTZ HEATHER J	690001010-0000	TEACHER III	\$44,944.43
690001554-0000	L.P. UNTALAN MIDDLE	MILLER STEPHEN E	690001554-0000	TEACHER III	\$34,028.90
690003428-0000	L.P. UNTALAN MIDDLE	LEON GUERRERO VINCENT A	690003428-0000	TEACHER III	\$28,909.19
690004929-0000	L.P. UNTALAN MIDDLE	AGUILLARD LORNA J	690004929-0000	TEACHER III	\$37,175.21
690005098-0000	L.P. UNTALAN MIDDLE	GUERRERO ROWENA S	690005098-0000	TEACHER III	\$29,129.51
690007759-0000	L.P. UNTALAN MIDDLE	AGUON JON A	690007759-0000	TEACHER III	\$31,357.47
690007965-0000	L.P. UNTALAN MIDDLE	BORJA MADRID C	690007965-0000	TEACHER III	\$34,098.33
690008053-0000	L.P. UNTALAN MIDDLE	PAMA RODNEY A	690008053-0000	TEACHER III	\$32,276.26
690008565-0000	L.P. UNTALAN MIDDLE	GOMEZ CHRISTIAN	690008565-0000	TEACHER III	\$38,673.16
690008608-0000	L.P. UNTALAN MIDDLE	POBLETE JR. ANTONIO T	690008608-0000	TEACHER III	\$30,428.05
690009281-0000	L.P. UNTALAN MIDDLE	ROLINSKI MELINDA MAB	690009281-0000	TEACHER III	\$32,024.55
690009585-0000	L.P. UNTALAN MIDDLE	WONG ANNA MARIE	690009585-0000	TEACHER III	\$34,055.09
690009800-0000	L.P. UNTALAN MIDDLE	MAQUERA LARA M	690009800-0000	TEACHER III	\$31,386.71
690009811-0000	L.P. UNTALAN MIDDLE	GARRIDO ERIC T	690009811-0000	TEACHER III	\$42,979.84
690009981-0000	L.P. UNTALAN MIDDLE	CASTRO DAVID J.D.	690009981-0000	TEACHER III	\$31,570.56
690010153-0000	L.P. UNTALAN MIDDLE	PALOMO JOSEPH M	690010153-0000	TEACHER III	\$25,531.40
690010460-0000	L.P. UNTALAN MIDDLE	PANGANIBAN LETICIA L	690010460-0000	TEACHER III	\$36,175.99
690000011-0000	L.P. UNTALAN MIDDLE	FLAGG PEGGY ANN D	690000011-0000	TEACHER IV	\$45,690.89
690000318-0000	L.P. UNTALAN MIDDLE	SEERY DONALD A	690000318-0000	TEACHER IV	\$36,177.41
690001600-0000	L.P. UNTALAN MIDDLE	PEREDA YVONNE T	690001600-0000	TEACHER IV	\$34,358.60
690001976-0000	L.P. UNTALAN MIDDLE	GOMBAR LOUIS F	690001976-0000	TEACHER IV	\$47,095.95
690002447-0000	L.P. UNTALAN MIDDLE	EBLACAS VINCENT J	690002447-0000	TEACHER IV	\$38,603.38
690003574-0000	L.P. UNTALAN MIDDLE	BERMUDES CECILIA C	690003574-0000	TEACHER IV	\$39,583.12
690003711-0000	L.P. UNTALAN MIDDLE	CASTRO MARILYN N	690003711-0000	TEACHER IV	\$46,755.97
690003990-0000	L.P. UNTALAN MIDDLE	ESCOBAR WENCEL G	690003990-0000	TEACHER IV	\$38,623.98
690004187-0000	L.P. UNTALAN MIDDLE	GOGO MICHAEL C	690004187-0000	TEACHER IV	\$39,900.52
690004350-0000	L.P. UNTALAN MIDDLE	TONGSON NELLY M	690004350-0000	TEACHER IV	\$41,874.54
690004854-0000	L.P. UNTALAN MIDDLE	MENO JOHN A	690004854-0000	TEACHER IV	\$47,518.45
690004964-0000	L.P. UNTALAN MIDDLE	DI AMORE MICHAEL J	690004964-0000	TEACHER IV	\$45,029.52
690004993-0000	L.P. UNTALAN MIDDLE	LEON GUERRERO LUCIA C	690004993-0000	TEACHER IV	\$45,060.69
690004997-0000	L.P. UNTALAN MIDDLE	PEREZ GREGORY G	690004997-0000	TEACHER IV	\$35,201.29
690005049-0000	L.P. UNTALAN MIDDLE	POSADAS ANTONIO P	690005049-0000	TEACHER IV	\$45,766.01
690005230-0000	L.P. UNTALAN MIDDLE	WEGER DIANA F	690005230-0000	TEACHER IV	\$44,184.43
690006585-0000	L.P. UNTALAN MIDDLE	CHARGUALAF ANTHONY M.	690006585-0000	TEACHER IV	\$38,473.87

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690007665-0000	L.P. UNTALAN MIDDLE	DeVERA PAMELA Y	690007665-0000	TEACHER IV	\$35,201.29
690007677-0000	L.P. UNTALAN MIDDLE	CARINO MARIE JUVYG	690007677-0000	TEACHER IV	\$36,551.49
690008182-0000	L.P. UNTALAN MIDDLE	TAIMANGLO NICHOLE M	690008182-0000	TEACHER IV	\$39,797.16
690008894-0000	L.P. UNTALAN MIDDLE	RAMOS GRACE T	690008894-0000	TEACHER IV	\$38,345.20
690009565-0000	L.P. UNTALAN MIDDLE	AGUILAR LIBNOS T	690009565-0000	TEACHER IV	\$33,714.77
690009734-0000	L.P. UNTALAN MIDDLE	BAKKER DOLORES ANC	690009734-0000	TEACHER IV	\$36,544.11
690002285-0000	L.P. UNTALAN MIDDLE	CHOAY SUMCH L	690002285-0000	TEACHER V	\$38,542.17
690003458-0000	L.P. UNTALAN MIDDLE	HUFF ROSITA T	690003458-0000	TEACHER V	\$41,490.96
690004142-0000	L.P. UNTALAN MIDDLE	MARTIR MARCIA Q	690004142-0000	TEACHER V	\$53,550.20
690004230-0000	L.P. UNTALAN MIDDLE	CAMACHO JERENA P	690004230-0000	TEACHER V	\$44,101.31
690009826-0000	OCEANVIEW MIDDLE	GUMABON CHERYL L	690009826-0000	ADMINISTRATIVE OFFICER	\$30,738.75
690008336-0000	OCEANVIEW MIDDLE	REYES ARLENE N	690008336-0000	CLERK TYPIST II	\$20,875.99
690006032-0000	OCEANVIEW MIDDLE	COMODA LILIAN D	690006032-0000	CLERK TYPIST III	\$24,893.26
690005569-0000	OCEANVIEW MIDDLE	TOLENTINO LORNA J	690005569-0000	SCH HEALTH COUNSELOR III	\$48,809.43
690003379-0000	OCEANVIEW MIDDLE	GARRIDO AGUSTIN E	690003379-0000	SCHOOL AIDE I	\$21,273.66
690005946-0000	OCEANVIEW MIDDLE	QUINATA JESUS T	690005946-0000	SCHOOL AIDE I	\$20,288.48
690006346-0000	OCEANVIEW MIDDLE	TABLAN MARILYN A	690006346-0000	SCHOOL AIDE I	\$20,362.81
690010422-0000	OCEANVIEW MIDDLE	LUJAN VANESSA J.	690010422-0000	SCHOOL AIDE I	\$17,457.40
690010406-0000	OCEANVIEW MIDDLE	JUANILLO MERLITA	690010406-0000	SCHOOL AIDE III	\$22,512.82
690009623-0000	OCEANVIEW MIDDLE	CASTRO CHRISTOPHEL	690009623-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$45,704.40
690009919-0000	OCEANVIEW MIDDLE	HERRERA ROSE D	690009919-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$48,136.77
690002955-0000	OCEANVIEW MIDDLE	BORJA LOURDES JES	690002955-0000	TEACHER	\$30,103.61
690003812-0000	OCEANVIEW MIDDLE	LEON GUERRERO JOSEPH D	690003812-0000	TEACHER I-B	\$27,446.72
690000333-0000	OCEANVIEW MIDDLE	PAULINO CARMEN M	690000333-0000	TEACHER III	\$40,257.80
690000826-0000	OCEANVIEW MIDDLE	MILLER ERIK D	690000826-0000	TEACHER III	\$30,210.59
690004369-0000	OCEANVIEW MIDDLE	PORRAS LEA A	690004369-0000	TEACHER III	\$32,300.23
690005479-0000	OCEANVIEW MIDDLE	ESPINOSA DANIEL D	690005479-0000	TEACHER III	\$45,010.07
690006145-0000	OCEANVIEW MIDDLE	SABLAN KARL MARC S	690006145-0000	TEACHER III	\$37,293.16
690006899-0000	OCEANVIEW MIDDLE	TANALGO RAINIER D	690006899-0000	TEACHER III	\$33,855.43
690007425-0000	OCEANVIEW MIDDLE	SOLIDUM ANDREW T	690007425-0000	TEACHER III	\$33,841.28
690007989-0000	OCEANVIEW MIDDLE	PENDON NEIL R	690007989-0000	TEACHER III	\$31,116.17
690008027-0000	OCEANVIEW MIDDLE	BARCINAS JENNY A.S.	690008027-0000	TEACHER III	\$35,580.16
690008351-0000	OCEANVIEW MIDDLE	HALLEGADO VIOLETA G	690008351-0000	TEACHER III	\$38,372.00
690008800-0000	OCEANVIEW MIDDLE	CRUZ AGATHA M	690008800-0000	TEACHER III	\$29,547.55
690009712-0000	OCEANVIEW MIDDLE	SAN NICOLAS ANTHONY S	690009712-0000	TEACHER III	\$35,807.78
690009922-0000	OCEANVIEW MIDDLE	QUAN GREG V	690009922-0000	TEACHER III	\$33,550.84
690010332-0000	OCEANVIEW MIDDLE	DAVE DAISY R	690010332-0000	TEACHER III	\$37,243.10
690001777-0000	OCEANVIEW MIDDLE	REYES CERILLO C	690001777-0000	TEACHER IV	\$40,578.36
690003499-0000	OCEANVIEW MIDDLE	TAUMOMOA SILVINA C	690003499-0000	TEACHER IV	\$41,301.35
690003536-0000	OCEANVIEW MIDDLE	MANZANO ROMEO O	690003536-0000	TEACHER IV	\$51,863.61
690003701-0000	OCEANVIEW MIDDLE	PEGARIDO NOEMI	690003701-0000	TEACHER IV	\$42,783.37
690003770-0000	OCEANVIEW MIDDLE	ACOVERA ROSE A	690003770-0000	TEACHER IV	\$45,412.13

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690003823-0000	OCEANVIEW MIDDLE	BAMBA PATRICIA T	690003823-0000	TEACHER IV	\$42,140.31
690004064-0000	OCEANVIEW MIDDLE	ESTEVEZ ROSARIO B	690004064-0000	TEACHER IV	\$42,416.32
690004308-0000	OCEANVIEW MIDDLE	SUMBO EVA B	690004308-0000	TEACHER IV	\$39,959.46
690004338-0000	OCEANVIEW MIDDLE	GRIGLEY LYDIA P	690004338-0000	TEACHER IV	\$33,507.95
690004915-0000	OCEANVIEW MIDDLE	TERLAJE DORIS A	690004915-0000	TEACHER IV	\$28,851.38
690005237-0000	OCEANVIEW MIDDLE	KLOULUBAK FAITH H	690005237-0000	TEACHER IV	\$33,597.83
690005253-0000	OCEANVIEW MIDDLE	VALENCIA HELEN S	690005253-0000	TEACHER IV	\$45,177.24
690005740-0000	OCEANVIEW MIDDLE	GATUZ ANAMAE A	690005740-0000	TEACHER IV	\$42,143.73
690005836-0000	OCEANVIEW MIDDLE	TOVES LUCY M	690005836-0000	TEACHER IV	\$42,140.31
690006940-0000	OCEANVIEW MIDDLE	PALMARES GRACE ANN L	690006940-0000	TEACHER IV	\$41,905.81
690008092-0000	OCEANVIEW MIDDLE	MORENO THERESA M	690008092-0000	TEACHER IV	\$37,990.47
690006298-0000	V.S.A.BENAVENTE MID.	GUERRERO ALFRED R.C	690006298-0000	ADMINISTRATIVE ASSISTANT	\$28,642.80
690005960-0000	V.S.A.BENAVENTE MID.	REYES BARBARA G	690005960-0000	CLERK TYPIST I	\$17,427.92
690006893-0000	V.S.A.BENAVENTE MID.	CRUZ TINA A.M.	690006893-0000	CLERK TYPIST I	\$17,719.69
690007950-0000	V.S.A.BENAVENTE MID.	RANOCO LINDA D.C.	690007950-0000	CLERK TYPIST I	\$20,915.29
690008143-0000	V.S.A.BENAVENTE MID.	FULLO ALICIA C	690008143-0000	CLERK TYPIST I	\$17,800.17
690007353-0000	V.S.A.BENAVENTE MID.	QUINENE SILVINO J.	690007353-0000	ELEM SCHOOL ASSISTANT PRINCIPAL	\$51,849.90
690005369-0000	V.S.A.BENAVENTE MID.	CRUZ SHIRLEY C	690005369-0000	SCH HEALTH COUNSELOR II	\$38,581.02
690004551-0000	V.S.A.BENAVENTE MID.	SIBANGAN MA. CAROLIZ	690004551-0000	SCHOOL AIDE I	\$0.00
690004659-0000	V.S.A.BENAVENTE MID.	BAMBA ROSALINE P	690004659-0000	SCHOOL AIDE I	\$4,682.90
690004076-0000	V.S.A.BENAVENTE MID.	TARUSAN JOANN C	690004076-0000	SCHOOL AIDE II	\$22,090.80
690004783-0000	V.S.A.BENAVENTE MID.	MENDIOLA LOUISE F	690004783-0000	SCHOOL AIDE II	\$21,509.27
690009872-0000	V.S.A.BENAVENTE MID.	AGUIGUI RYAN M	690009872-0000	SCHOOL AIDE II	\$12,478.39
690002303-0000	V.S.A.BENAVENTE MID.	BALAJADIA HENRY J	690002303-0000	SCHOOL AIDE III	\$25,104.16
690005695-0000	V.S.A.BENAVENTE MID.	ELANE CORAZON E	690005695-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$55,066.67
690003588-0000	V.S.A.BENAVENTE MID.	MENDIOLA AGNES L	690003588-0000	TEACHER	\$34,247.47
690004007-0000	V.S.A.BENAVENTE MID.	SOTTO TSUNEMI R	690004007-0000	TEACHER	\$39,374.22
690004057-0000	V.S.A.BENAVENTE MID.	SAN NICOLAS JOHN F	690004057-0000	TEACHER	\$13,761.73
690005196-0000	V.S.A.BENAVENTE MID.	CASTRO DELIA F	690005196-0000	TEACHER I-B	\$23,689.93
690000359-0000	V.S.A.BENAVENTE MID.	CAMACHO JUDITH R	690000359-0000	TEACHER II	\$40,765.06
690002288-0000	V.S.A.BENAVENTE MID.	LEON GUERRERO CHANDA G	690002288-0000	TEACHER II	\$35,159.65
690002316-0000	V.S.A.BENAVENTE MID.	CALORI WILLIAM M	690002316-0000	TEACHER II	\$33,090.86
690006631-0000	V.S.A.BENAVENTE MID.	VILLA ERWIN B	690006631-0000	TEACHER II	\$33,568.57
690007063-0000	V.S.A.BENAVENTE MID.	UCUSIN GLENN H	690007063-0000	TEACHER II	\$33,429.14
690007146-0000	V.S.A.BENAVENTE MID.	IMANIL MYRA L	690007146-0000	TEACHER II	\$26,355.08
690009400-0000	V.S.A.BENAVENTE MID.	RAFAN RICHARD D	690009400-0000	TEACHER II	\$31,298.20
690010057-0000	V.S.A.BENAVENTE MID.	LEON GUERRERO ADAM V	690010057-0000	TEACHER II	\$37,239.22
690010626-0000	V.S.A.BENAVENTE MID.	MOLINA JOCELYN R	690010626-0000	TEACHER II	\$27,938.05
690002494-0000	V.S.A.BENAVENTE MID.	OLKERIIL LAWRENCE L	690002494-0000	TEACHER III	\$35,745.14
690003013-0000	V.S.A.BENAVENTE MID.	LAZAGA FRANCISCO S	690003013-0000	TEACHER III	\$38,762.82
690004002-0000	V.S.A.BENAVENTE MID.	DE ROSAS ELMOR V	690004002-0000	TEACHER III	\$36,474.44
690004362-0000	V.S.A.BENAVENTE MID.	RODILLAS JR. ERNESTO P	690004362-0000	TEACHER III	\$38,252.21
690004422-0000	V.S.A.BENAVENTE MID.	JOSEPH TESSY K	690004422-0000	TEACHER III	\$33,594.84

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt
690004544-0000	V.S.A.BENAVENTE MID.	BROCHON MARICRIS D	690004544-0000	TEACHER III	\$31,206.36
690004639-0000	V.S.A.BENAVENTE MID.	CRUZ NERIJA P	690004639-0000	TEACHER III	\$32,409.96
690004653-0000	V.S.A.BENAVENTE MID.	LACNO BUENA-MARIF	690004653-0000	TEACHER III	\$41,083.21
690006461-0000	V.S.A.BENAVENTE MID.	MESTIDIO ARVIN A	690006461-0000	TEACHER III	\$38,587.69
690006614-0000	V.S.A.BENAVENTE MID.	PESTANAS ARLENE O	690006614-0000	TEACHER III	\$37,152.71
690007170-0000	V.S.A.BENAVENTE MID.	DELA CRUZ ERIC	690007170-0000	TEACHER III	\$34,473.30
690007362-0000	V.S.A.BENAVENTE MID.	PILARCA YOLANDA T	690007362-0000	TEACHER III	\$36,206.74
690007714-0000	V.S.A.BENAVENTE MID.	ESPINA RON F	690007714-0000	TEACHER III	\$42,974.75
690007745-0000	V.S.A.BENAVENTE MID.	BATANGAN LAWRENCE A	690007745-0000	TEACHER III	\$34,552.76
690008711-0000	V.S.A.BENAVENTE MID.	ABAGATNAN DORRIS EMMB	690008711-0000	TEACHER III	\$34,627.64
690008846-0000	V.S.A.BENAVENTE MID.	MENDIOLA MARLENE L	690008846-0000	TEACHER III	\$40,891.25
690009206-0000	V.S.A.BENAVENTE MID.	DIOCENA CHRISTINE D	690009206-0000	TEACHER III	\$35,035.53
690009259-0000	V.S.A.BENAVENTE MID.	CRUZ DENISE MJ	690009259-0000	TEACHER III	\$44,630.12
690009854-0000	V.S.A.BENAVENTE MID.	DESOTO TAMMARA J.	690009854-0000	TEACHER III	\$38,266.42
690000353-0000	V.S.A.BENAVENTE MID.	SUNGA MONINA D	690000353-0000	TEACHER IV	\$44,975.34
690001065-0000	V.S.A.BENAVENTE MID.	MURITOK ESTHER	690001065-0000	TEACHER IV	\$41,244.77
690001365-0000	V.S.A.BENAVENTE MID.	JENSON CHERYLE M	690001365-0000	TEACHER IV	\$40,861.92
690001419-0000	V.S.A.BENAVENTE MID.	JOHNSON GLENN R	690001419-0000	TEACHER IV	\$48,571.58
690003726-0000	V.S.A.BENAVENTE MID.	LUBAS BETTY L	690003726-0000	TEACHER IV	\$55,637.65
690004171-0000	V.S.A.BENAVENTE MID.	NATUEL AMEURFINA B	690004171-0000	TEACHER IV	\$47,379.71
690004253-0000	V.S.A.BENAVENTE MID.	FEJERAN PATRICIA P	690004253-0000	TEACHER IV	\$41,905.81
690004469-0000	V.S.A.BENAVENTE MID.	ORBONG MARITESA C	690004469-0000	TEACHER IV	\$36,394.64
690004665-0000	V.S.A.BENAVENTE MID.	BAUTISTA ALDEN L	690004665-0000	TEACHER IV	\$38,856.79
690004818-0000	V.S.A.BENAVENTE MID.	PASCUA LUCIA T	690004818-0000	TEACHER IV	\$42,783.37
690004893-0000	V.S.A.BENAVENTE MID.	MAKILONG FELIX	690004893-0000	TEACHER IV	\$44,448.61
690005033-0000	V.S.A.BENAVENTE MID.	ENTILLA ANNIE F	690005033-0000	TEACHER IV	\$42,140.31
690005868-0000	V.S.A.BENAVENTE MID.	PAJELA BOBBY E	690005868-0000	TEACHER IV	\$37,424.38
690005902-0000	V.S.A.BENAVENTE MID.	BALMEO SHIRLEY B	690005902-0000	TEACHER IV	\$32,309.44
690005967-0000	V.S.A.BENAVENTE MID.	LLANES MAY C	690005967-0000	TEACHER IV	\$44,303.72
690006591-0000	V.S.A.BENAVENTE MID.	REYES AURORA J	690006591-0000	TEACHER IV	\$44,221.43
690006687-0000	V.S.A.BENAVENTE MID.	NARTIA ROSEMARIE S	690006687-0000	TEACHER IV	\$41,877.84
690007200-0000	V.S.A.BENAVENTE MID.	MILAN MARIA C	690007200-0000	TEACHER IV	\$41,126.84
690007221-0000	V.S.A.BENAVENTE MID.	REYES JULIE	690007221-0000	TEACHER IV	\$41,905.72
690007685-0000	V.S.A.BENAVENTE MID.	TABOBO JEANETTE B	690007685-0000	TEACHER IV	\$37,326.45
690008558-0000	V.S.A.BENAVENTE MID.	SERISOLA JONILEE R	690008558-0000	TEACHER IV	\$31,771.37
690008683-0000	V.S.A.BENAVENTE MID.	TORRADO YOLANDA M	690008683-0000	TEACHER IV	\$44,824.16
690009508-0000	V.S.A.BENAVENTE MID.	ACEBEDO HAYDEE R	690009508-0000	TEACHER IV	\$44,804.30
690009613-0000	V.S.A.BENAVENTE MID.	GOMBAR CECILE L.P	690009613-0000	TEACHER IV	\$39,295.02
690009637-0000	V.S.A.BENAVENTE MID.	FINONA MELVIN M	690009637-0000	TEACHER IV	\$41,004.40
690010652-0000	V.S.A.BENAVENTE MID.	GUMATAOTAO JONAH MARIS	690010652-0000	TEACHER IV	\$31,324.30
690001217-0000	V.S.A.BENAVENTE MID.	REUNEY KOSCHY S	690001217-0000	TEACHER V	\$45,370.71
High School					
690005144-0000	GEORGE WASHINGTON HIGH	PEREZ BERNIDETE L	690005144-0000	ADMINISTRATIVE ASSISTANT	\$27,505.78
690008859-0000	GEORGE WASHINGTON HIGH	NAUTA MAE ROSE A	690008859-0000	CLERK TYPIST I	\$18,152.69

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690007955-0000	GEORGE WASHINGTON HIGH	ARRIOLA EVA S	690007955-0000	CLERK TYPIST II	\$23,237.68
690005830-0000	GEORGE WASHINGTON HIGH	MANIBUSAN PRISCILLA C	690005830-0000	CLERK TYPIST III	\$19,252.07
690006516-0000	GEORGE WASHINGTON HIGH	MANIBUSAN DOREEN E	690006516-0000	CLERK TYPIST III	\$22,172.73
690004909-0000	GEORGE WASHINGTON HIGH	QUICHOCHO FERN A.E.	690004909-0000	LIBRARY TECHNICIAN II	\$24,578.64
690003097-0000	GEORGE WASHINGTON HIGH	NAUTA LYDIA MAE C	690003097-0000	SCHOOL AIDE I	\$19,188.57
690004285-0000	GEORGE WASHINGTON HIGH	CALVO LORENZO M	690004285-0000	SCHOOL AIDE I	\$14,645.80
690004814-0000	GEORGE WASHINGTON HIGH	BABAUTA MARY ANN S	690004814-0000	SCHOOL AIDE I	\$17,464.36
690007671-0000	GEORGE WASHINGTON HIGH	PANGELINAN MICHAEL C	690007671-0000	SCHOOL AIDE I	\$19,767.74
690008463-0000	GEORGE WASHINGTON HIGH	CRUZ CHRISTOPHEM	690008463-0000	SCHOOL AIDE I	\$16,437.48
690003809-0000	GEORGE WASHINGTON HIGH	AGUERRO LYDIA C	690003809-0000	SCHOOL AIDE II	\$20,922.67
690008269-0000	GEORGE WASHINGTON HIGH	QUINTANILLA JAMES P	690008269-0000	SCHOOL AIDE II	\$21,104.61
690001891-0000	GEORGE WASHINGTON HIGH	FRANCISCO GLORIA J.	690001891-0000	SCHOOL AIDE III	\$25,742.23
690004031-0000	GEORGE WASHINGTON HIGH	MENO MAE L.G.	690004031-0000	SCHOOL AIDE III	\$23,699.23
690005453-0000	GEORGE WASHINGTON HIGH	CONCEPCION FELIX J	690005453-0000	SCHOOL AIDE III	\$27,990.66
690005709-0000	GEORGE WASHINGTON HIGH	ESPIRITU CEFERINA T	690005709-0000	SCHOOL AIDE III	\$25,296.11
690005844-0000	GEORGE WASHINGTON HIGH	MANGUBAT MELANIE O	690005844-0000	SCHOOL AIDE III	\$24,889.93
690005799-0000	GEORGE WASHINGTON HIGH	CRUZ GAYLENE B	690005799-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$46,795.94
690006173-0000	GEORGE WASHINGTON HIGH	REYES JIM S	690006173-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$54,286.95
690006439-0000	GEORGE WASHINGTON HIGH	DUEÑAS SOPHIA S.N	690006439-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$48,921.48
690009428-0000	GEORGE WASHINGTON HIGH	ROBERTO DARLENE R	690009428-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$43,270.89
690010063-0000	GEORGE WASHINGTON HIGH	CHACO HELEN R	690010063-0000	SECRETARY I TYPIST	\$20,112.05
690006507-0000	GEORGE WASHINGTON HIGH	GUMATAOTAO JOSE S.N.	690006507-0000	TEACHER	\$8,341.76
690005553-0000	GEORGE WASHINGTON HIGH	DIAZ MOLLY A	690005553-0000	TEACHER I-B	\$24,698.46
690003407-0000	GEORGE WASHINGTON HIGH	FRANQUEZ JOSEPH D	690003407-0000	TEACHER I-C	\$26,650.91
690000197-0000	GEORGE WASHINGTON HIGH	CRUZ MARIA D	690000197-0000	TEACHER II	\$35,967.48
690000226-0000	GEORGE WASHINGTON HIGH	BOUDREAU MARTIN J	690000226-0000	TEACHER II	\$41,974.31
690000241-0000	GEORGE WASHINGTON HIGH	TOMADA DANILO C	690000241-0000	TEACHER II	\$36,998.00
690001716-0000	GEORGE WASHINGTON HIGH	LAUDER MORRY A	690001716-0000	TEACHER II	\$45,340.28
690001871-0000	GEORGE WASHINGTON HIGH	ROBLES JR. GILBERT E	690001871-0000	TEACHER II	\$29,241.10
690002519-0000	GEORGE WASHINGTON HIGH	ACOSTA KEVIN R	690002519-0000	TEACHER II	\$31,786.61
690004003-0000	GEORGE WASHINGTON HIGH	BUAN WILFREDO S	690004003-0000	TEACHER II	\$28,277.27
690004365-0000	GEORGE WASHINGTON HIGH	RED ERLINDA C	690004365-0000	TEACHER II	\$31,631.74
690004444-0000	GEORGE WASHINGTON HIGH	LOSINIO ROMMEL LUM	690004444-0000	TEACHER II	\$31,033.40
690004523-0000	GEORGE WASHINGTON HIGH	ERNI LUZVIMINDAC	690004523-0000	TEACHER II	\$26,722.37
690004849-0000	GEORGE WASHINGTON HIGH	BORDALLO JAMES A	690004849-0000	TEACHER II	\$29,087.41
690005805-0000	GEORGE WASHINGTON HIGH	QUITUGUA PATRICK B	690005805-0000	TEACHER II	\$35,413.36
690007191-0000	GEORGE WASHINGTON HIGH	MENO EILEEN R	690007191-0000	TEACHER II	\$33,602.06
690007793-0000	GEORGE WASHINGTON HIGH	ALVIEDO RICARDO L	690007793-0000	TEACHER II	\$34,067.65
690008100-0000	GEORGE WASHINGTON HIGH	MATEO FRANKIE S	690008100-0000	TEACHER II	\$32,498.66
690008559-0000	GEORGE WASHINGTON HIGH	TENORIO MARTHA T	690008559-0000	TEACHER II	\$37,659.07

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690008639-0000	GEORGE WASHINGTON HIGH	BAMBA RYAN P	690008639-0000	TEACHER II	\$28,058.50
690009266-0000	GEORGE WASHINGTON HIGH	BORJA NICOLE I	690009266-0000	TEACHER II	\$27,673.10
690009653-0000	GEORGE WASHINGTON HIGH	TOVES MARTHA L	690009653-0000	TEACHER II	\$32,143.99
690000658-0000	GEORGE WASHINGTON HIGH	TOMAC JOHN S	690000658-0000	TEACHER III	\$28,678.45
690001610-0000	GEORGE WASHINGTON HIGH	NELSON DAVID D	690001610-0000	TEACHER III	\$41,947.63
690003577-0000	GEORGE WASHINGTON HIGH	BLAS JOANN M	690003577-0000	TEACHER III	\$30,519.37
690003705-0000	GEORGE WASHINGTON HIGH	SALINAS JAMES S.N.	690003705-0000	TEACHER III	\$45,821.86
690004016-0000	GEORGE WASHINGTON HIGH	DIEGO PATRICIA L	690004016-0000	TEACHER III	\$28,963.13
690004370-0000	GEORGE WASHINGTON HIGH	RONDILLA GREGORIA G	690004370-0000	TEACHER III	\$32,983.34
690004944-0000	GEORGE WASHINGTON HIGH	BLAS RICHARD T	690004944-0000	TEACHER III	\$36,751.33
690005133-0000	GEORGE WASHINGTON HIGH	ROSARIO KEITH B	690005133-0000	TEACHER III	\$36,967.87
690006271-0000	GEORGE WASHINGTON HIGH	DUNGCA ANTHONY R	690006271-0000	TEACHER III	\$44,573.89
690006341-0000	GEORGE WASHINGTON HIGH	ALVAREZ ROBERT A	690006341-0000	TEACHER III	\$41,794.47
690006495-0000	GEORGE WASHINGTON HIGH	SAN NICOLAS DYPHINIA P	690006495-0000	TEACHER III	\$35,666.47
690006578-0000	GEORGE WASHINGTON HIGH	AGAR ERIC S	690006578-0000	TEACHER III	\$33,855.46
690006719-0000	GEORGE WASHINGTON HIGH	LUCES LAWRENCE S	690006719-0000	TEACHER III	\$36,258.48
690006912-0000	GEORGE WASHINGTON HIGH	TAITANO-HERMAL ESTHER C	690006912-0000	TEACHER III	\$31,081.26
690007563-0000	GEORGE WASHINGTON HIGH	SANTOS MARK A	690007563-0000	TEACHER III	\$33,467.38
690007621-0000	GEORGE WASHINGTON HIGH	UNDERWOOD SOPHIA R	690007621-0000	TEACHER III	\$36,691.94
690007775-0000	GEORGE WASHINGTON HIGH	GOMBAR CHRISTOPHER	690007775-0000	TEACHER III	\$39,294.62
690008406-0000	GEORGE WASHINGTON HIGH	DELGADO LEAH M	690008406-0000	TEACHER III	\$30,773.24
690008667-0000	GEORGE WASHINGTON HIGH	QUERIMIT SIMON-JOSEA	690008667-0000	TEACHER III	\$26,475.78
690009372-0000	GEORGE WASHINGTON HIGH	SOLOMON KIMBERLY R	690009372-0000	TEACHER III	\$28,595.88
690009587-0000	GEORGE WASHINGTON HIGH	CH'NG KIMLEONG	690009587-0000	TEACHER III	\$38,510.21
690010320-0000	GEORGE WASHINGTON HIGH	HERNANDEZ MARIANNA LA	690010320-0000	TEACHER III	\$29,017.66
690010437-0000	GEORGE WASHINGTON HIGH	SCHUMACHER JENNIFER B	690010437-0000	TEACHER III	\$32,300.53
690000236-0000	GEORGE WASHINGTON HIGH	HERNDEN ANIONETTE M	690000236-0000	TEACHER IV	\$33,306.56
690001876-0000	GEORGE WASHINGTON HIGH	WISE JOHN M	690001876-0000	TEACHER IV	\$41,753.06
690002187-0000	GEORGE WASHINGTON HIGH	HARPER YVONNE B	690002187-0000	TEACHER IV	\$33,127.95
690002323-0000	GEORGE WASHINGTON HIGH	TATREAU LINDA	690002323-0000	TEACHER IV	\$52,438.89
690002348-0000	GEORGE WASHINGTON HIGH	BAZA MONIQUE S.	690002348-0000	TEACHER IV	\$32,112.72
690002784-0000	GEORGE WASHINGTON HIGH	RUIZ MELEN P	690002784-0000	TEACHER IV	\$47,320.91
690003088-0000	GEORGE WASHINGTON HIGH	TAITANO LINDA M	690003088-0000	TEACHER IV	\$48,214.31
690003109-0000	GEORGE WASHINGTON HIGH	CRUZ LORING S	690003109-0000	TEACHER IV	\$47,320.91
690004015-0000	GEORGE WASHINGTON HIGH	DE LEON FRANCIS E	690004015-0000	TEACHER IV	\$48,506.48
690004163-0000	GEORGE WASHINGTON HIGH	TARUSAN-LEGASPI MARLEEN H	690004163-0000	TEACHER IV	\$39,806.36
690004438-0000	GEORGE WASHINGTON HIGH	SORIA ZENaida S	690004438-0000	TEACHER IV	\$39,801.02
690004977-0000	GEORGE WASHINGTON HIGH	JOSEPH DIOPHIL A	690004977-0000	TEACHER IV	\$37,558.63
690005011-0000	GEORGE WASHINGTON HIGH	KILLINGBECK VIVIAN Q	690005011-0000	TEACHER IV	\$40,389.12
690005038-0000	GEORGE WASHINGTON HIGH	BORDEN ROZZANA M	690005038-0000	TEACHER IV	\$41,073.00
690005044-0000	GEORGE WASHINGTON HIGH	ANGELES MARY ANNE M	690005044-0000	TEACHER IV	\$38,701.25
690005058-0000	GEORGE WASHINGTON HIGH	EMMANUEL EDUARDO O	690005058-0000	TEACHER IV	\$44,208.26
690005105-0000	GEORGE WASHINGTON HIGH	FEJERAN ANNIE A	690005105-0000	TEACHER IV	\$41,278.00
690005151-0000	GEORGE WASHINGTON HIGH	CAMACHO JAMES A	690005151-0000	TEACHER IV	\$43,460.71

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt
690005304-0000	GEORGE WASHINGTON HIGH	MUNA JACQUELINEL	690005304-0000	TEACHER IV	\$42,415.97
690005549-0000	GEORGE WASHINGTON HIGH	SINGENES TELYTA N	690005549-0000	TEACHER IV	\$45,690.08
690006487-0000	GEORGE WASHINGTON HIGH	DUEAS KENNETH B	690006487-0000	TEACHER IV	\$38,233.65
690006679-0000	GEORGE WASHINGTON HIGH	BABAUTA BERNICE ANM	690006679-0000	TEACHER IV	\$38,285.41
690006924-0000	GEORGE WASHINGTON HIGH	CONCEPCION ZACHARY L.	690006924-0000	TEACHER IV	\$43,185.36
690007258-0000	GEORGE WASHINGTON HIGH	TAISIPIC MICHELLE C	690007258-0000	TEACHER IV	\$39,307.02
690007634-0000	GEORGE WASHINGTON HIGH	PABLO JACQUELINE	690007634-0000	TEACHER IV	\$51,572.69
690007937-0000	GEORGE WASHINGTON HIGH	CONCEPCION ANDREW L.G	690007937-0000	TEACHER IV	\$44,381.26
690008042-0000	GEORGE WASHINGTON HIGH	UNCANGCO ANTHONY C	690008042-0000	TEACHER IV	\$42,093.51
690009873-0000	GEORGE WASHINGTON HIGH	NEDEDOG THEODORE J	690009873-0000	TEACHER IV	\$39,826.54
690010653-0000	GEORGE WASHINGTON HIGH	EMERSON TERENCE B	690010653-0000	TEACHER IV	\$32,691.51
690000059-0000	GEORGE WASHINGTON HIGH	HAMILTON ELIZABETH	690000059-0000	TEACHER V	\$47,766.60
690000712-0000	GEORGE WASHINGTON HIGH	CLEMENT MICHAEL R	690000712-0000	TEACHER V	\$50,681.09
690002067-0000	GEORGE WASHINGTON HIGH	VAN AUDSALL JOHN M	690002067-0000	TEACHER V	\$44,668.02
690002416-0000	GEORGE WASHINGTON HIGH	LAURON LUCILLE L	690002416-0000	TEACHER V	\$43,723.90
690002438-0000	GEORGE WASHINGTON HIGH	QUINATA BARBARA D	690002438-0000	TEACHER V	\$48,090.89
690002511-0000	GEORGE WASHINGTON HIGH	IMAMURA AKIE	690002511-0000	TEACHER V	\$57,459.95
690003250-0000	GEORGE WASHINGTON HIGH	AVILLA SALVADOR J	690003250-0000	TEACHER V	\$66,350.34
690004256-0000	GEORGE WASHINGTON HIGH	LEON GUERRERO-AMARGIE ANN	690004256-0000	TEACHER V	\$46,468.76
690004580-0000	GEORGE WASHINGTON HIGH	LUJAN MONICA A.T	690004580-0000	TEACHER V	\$46,782.15
690004998-0000	GEORGE WASHINGTON HIGH	CASEM-MARTINEZ CELIA B	690004998-0000	TEACHER V	\$48,793.42
690005158-0000	GEORGE WASHINGTON HIGH	DIEGO JOHN D	690005158-0000	TEACHER V	\$45,759.34
690007608-0000	GEORGE WASHINGTON HIGH	MESNGON ENRIQUE C	690007608-0000	TEACHER V	\$42,784.33
690009160-0000	JOHN F. KENNEDY HIGH	MENO MELISSA J.	690009160-0000	ADMINISTRATIVE OFFICER	\$30,019.72
690001575-0000	JOHN F. KENNEDY HIGH	PALACIOS MICHELLE C	690001575-0000	CLERK TYPIST I	\$14,139.84
690004583-0000	JOHN F. KENNEDY HIGH	MANIBUSAN ANN Q	690004583-0000	CLERK TYPIST I	\$16,305.04
690006789-0000	JOHN F. KENNEDY HIGH	QUINTANILLA MELISSA J	690006789-0000	CLERK TYPIST II	\$17,665.79
690005817-0000	JOHN F. KENNEDY HIGH	PALAS FILOMENA L	690005817-0000	CLERK TYPIST III	\$25,548.74
690005999-0000	JOHN F. KENNEDY HIGH	LIZAMA CLARISSA L	690005999-0000	CLERK TYPIST III	\$20,834.41
690004089-0000	JOHN F. KENNEDY HIGH	BROWN ELIZABETH D	690004089-0000	LIBRARY TECHNICIAN II	\$24,976.46
690002453-0000	JOHN F. KENNEDY HIGH	BALLARES VICTORIA L	690002453-0000	SCH HEALTH COUNSELOR III	\$38,791.71
690000960-0000	JOHN F. KENNEDY HIGH	GUMATAOTAO JUANITA L	690000960-0000	SCHOOL AIDE I	\$18,089.69
690001808-0000	JOHN F. KENNEDY HIGH	MONFORTE ANTHONY S	690001808-0000	SCHOOL AIDE I	\$16,317.46
690005995-0000	JOHN F. KENNEDY HIGH	SMALLS MELISSA S	690005995-0000	SCHOOL AIDE I	\$15,016.06
690006209-0000	JOHN F. KENNEDY HIGH	EVARISTO JOANN R	690006209-0000	SCHOOL AIDE I	\$15,329.58
690007556-0000	JOHN F. KENNEDY HIGH	AGUON KATHLEEN Q	690007556-0000	SCHOOL AIDE J	\$15,016.06
690007752-0000	JOHN F. KENNEDY HIGH	LUJAN MARY ANNE	690007752-0000	SCHOOL AIDE I	\$14,443.67
690008620-0000	JOHN F. KENNEDY HIGH	CRUZ JACQUELINEM	690008620-0000	SCHOOL AIDE I	\$15,016.06
690009115-0000	JOHN F. KENNEDY HIGH	CHARGUALAF VERA ANN	690009115-0000	SCHOOL AIDE I	\$18,838.67
690009341-0000	JOHN F. KENNEDY HIGH	GARRIDO ESTELITA V	690009341-0000	SCHOOL AIDE I	\$16,294.93
690010704-0000	JOHN F. KENNEDY HIGH	BENAVENTE DANAJEAN S	690010704-0000	SCHOOL AIDE I	\$17,464.36
690004859-0000	JOHN F. KENNEDY HIGH	INDALECIO VINCENT E	690004859-0000	SCHOOL AIDE II	\$23,115.84
690005578-0000	JOHN F. KENNEDY HIGH	CASTRO LUCILLE B	690005578-0000	SCHOOL AIDE II	\$22,426.02
690005987-0000	JOHN F. KENNEDY HIGH	GUERRERO DOLORES R	690005987-0000	SCHOOL AIDE II	\$23,942.19

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690002075-0000	JOHN F. KENNEDY HIGH	DELA ROSA JOSE L.G.	690002075-0000	SCHOOL AIDE III	\$25,815.63
690005760-0000	JOHN F. KENNEDY HIGH	IGLESIAS ALBERT D	690005760-0000	SCHOOL AIDE III	\$25,028.56
690006726-0000	JOHN F. KENNEDY HIGH	GAGARIN GARUEL R	690006726-0000	SCHOOL AIDE III	\$27,853.89
690008964-0000	JOHN F. KENNEDY HIGH	REYES KIN A	690008964-0000	SCHOOL AIDE III	\$24,067.72
690002367-0000	JOHN F. KENNEDY HIGH	ROSETE ASHERDEE D	690002367-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$45,704.40
690004166-0000	JOHN F. KENNEDY HIGH	HANZSEK ELIZABETH T	690004166-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$52,989.49
690009282-0000	JOHN F. KENNEDY HIGH	CAMACHO FLORENCE T	690009282-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$45,034.37
690003811-0000	JOHN F. KENNEDY HIGH	MAFNAS HEDILIZA S	690003811-0000	SECRETARY I TYPIST	\$28,804.63
690003242-0000	JOHN F. KENNEDY HIGH	CASTRO FRANCISCO R	690003242-0000	TEACHER I-C	\$35,487.02
690003352-0000	JOHN F. KENNEDY HIGH	AGUON DOLORES S	690003352-0000	TEACHER I-C	\$30,336.32
690001420-0000	JOHN F. KENNEDY HIGH	GARCIA CHRISTINE E	690001420-0000	TEACHER II	\$31,806.38
690002174-0000	JOHN F. KENNEDY HIGH	KING JR. JAMES P	690002174-0000	TEACHER II	\$25,612.05
690002549-0000	JOHN F. KENNEDY HIGH	BOLLINGER DANA N	690002549-0000	TEACHER II	\$27,744.02
690004023-0000	JOHN F. KENNEDY HIGH	PROTASIO PHILLIP J	690004023-0000	TEACHER II	\$33,612.89
690004309-0000	JOHN F. KENNEDY HIGH	SANTIAGO JAMES LYLEC	690004309-0000	TEACHER II	\$28,891.49
690005566-0000	JOHN F. KENNEDY HIGH	RODRIGUEZ GRACE J	690005566-0000	TEACHER II	\$26,722.37
690006238-0000	JOHN F. KENNEDY HIGH	RICHARDS DENISE S.N	690006238-0000	TEACHER II	\$26,889.09
690007318-0000	JOHN F. KENNEDY HIGH	MANANSALA ELADIO M	690007318-0000	TEACHER II	\$35,671.72
690008164-0000	JOHN F. KENNEDY HIGH	PINZON CHRISTINE T	690008164-0000	TEACHER II	\$31,228.76
690008442-0000	JOHN F. KENNEDY HIGH	SABLAN AILENE C	690008442-0000	TEACHER II	\$33,359.39
690008535-0000	JOHN F. KENNEDY HIGH	GARVILLES MARY L	690008535-0000	TEACHER II	\$30,982.07
690008770-0000	JOHN F. KENNEDY HIGH	VELASCO JOSHLYN D.	690008770-0000	TEACHER II	\$35,900.71
690008909-0000	JOHN F. KENNEDY HIGH	CHARGUALAF SONNY K	690008909-0000	TEACHER II	\$31,098.06
690008915-0000	JOHN F. KENNEDY HIGH	BORDALLO MARY ANN S	690008915-0000	TEACHER II	\$30,074.53
690008955-0000	JOHN F. KENNEDY HIGH	CASTRO CHRISTINA M	690008955-0000	TEACHER II	\$36,186.22
690009842-0000	JOHN F. KENNEDY HIGH	AGUIGUI JESSIELYN B	690009842-0000	TEACHER II	\$30,567.56
690009887-0000	JOHN F. KENNEDY HIGH	MUNA MATTHEW M	690009887-0000	TEACHER II	\$31,094.82
690009891-0000	JOHN F. KENNEDY HIGH	JUNSAJ JR. LIONEL B	690009891-0000	TEACHER II	\$31,912.84
690010300-0000	JOHN F. KENNEDY HIGH	OLIVEROS SHARON J	690010300-0000	TEACHER II	\$33,182.91
690010491-0000	JOHN F. KENNEDY HIGH	BAISA SHERYL B	690010491-0000	TEACHER II	\$26,722.37
690000764-0000	JOHN F. KENNEDY HIGH	SHELTON MICHAEL B	690000764-0000	TEACHER III	\$45,495.36
690000857-0000	JOHN F. KENNEDY HIGH	HARPER THOMAS	690000857-0000	TEACHER III	\$28,424.95
690001847-0000	JOHN F. KENNEDY HIGH	RABAGO PAUL JAMESS	690001847-0000	TEACHER III	\$32,119.26
690002048-0000	JOHN F. KENNEDY HIGH	VELORIA CECILIO R	690002048-0000	TEACHER III	\$31,145.38
690002302-0000	JOHN F. KENNEDY HIGH	VASQUEZ ROBERT A	690002302-0000	TEACHER III	\$47,365.24
690004020-0000	JOHN F. KENNEDY HIGH	PROTASIO STEPHEN A	690004020-0000	TEACHER III	\$40,493.75
690004537-0000	JOHN F. KENNEDY HIGH	LEYSA LEYNEBEL L	690004537-0000	TEACHER III	\$37,478.03
690004832-0000	JOHN F. KENNEDY HIGH	BASILJO HAZEL LYNNY	690004832-0000	TEACHER III	\$38,306.20
690005570-0000	JOHN F. KENNEDY HIGH	MARTIN ANDREW D	690005570-0000	TEACHER III	\$27,184.78
690006142-0000	JOHN F. KENNEDY HIGH	AGUILAR FRANCIS A	690006142-0000	TEACHER III	\$35,766.03
690006826-0000	JOHN F. KENNEDY HIGH	SEERENGAN KRISHNAN	690006826-0000	TEACHER III	\$32,700.26

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN & Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690007036-0000	JOHN F. KENNEDY HIGH	BLAS CHRISTIE	690007036-0000	TEACHER III	\$31,382.37
690007432-0000	JOHN F. KENNEDY HIGH	MONTAGUE LORIE ANN V	690007432-0000	TEACHER III	\$32,321.44
690007474-0000	JOHN F. KENNEDY HIGH	TAPAR RUSSELL E	690007474-0000	TEACHER III	\$32,446.78
690007598-0000	JOHN F. KENNEDY HIGH	TOMASIAK JOANIE L	690007598-0000	TEACHER III	\$37,352.57
690007758-0000	JOHN F. KENNEDY HIGH	RASCO DARJENNE C	690007758-0000	TEACHER III	\$33,758.25
690007901-0000	JOHN F. KENNEDY HIGH	LABRADOR FRANCIS NOP	690007901-0000	TEACHER III	\$35,447.96
690008451-0000	JOHN F. KENNEDY HIGH	FRIAS STEPHANIE H	690008451-0000	TEACHER III	\$34,544.39
690008531-0000	JOHN F. KENNEDY HIGH	LUJAN JERARD A	690008531-0000	TEACHER III	\$38,698.93
690008889-0000	JOHN F. KENNEDY HIGH	ANTONIO JAY M	690008889-0000	TEACHER III	\$36,461.72
690008895-0000	JOHN F. KENNEDY HIGH	QUINATA DELORES T	690008895-0000	TEACHER III	\$35,988.25
690009084-0000	JOHN F. KENNEDY HIGH	MALLARI CHRISTINE B	690009084-0000	TEACHER III	\$30,970.94
690009524-0000	JOHN F. KENNEDY HIGH	HECITA BEVERLY D	690009524-0000	TEACHER III	\$35,854.16
690009555-0000	JOHN F. KENNEDY HIGH	ESTAY LENETT LINS	690009555-0000	TEACHER III	\$32,558.88
690009588-0000	JOHN F. KENNEDY HIGH	MATSUI HARUKA J	690009588-0000	TEACHER III	\$37,779.56
690009844-0000	JOHN F. KENNEDY HIGH	QUINATA BEN M	690009844-0000	TEACHER III	\$38,368.30
690010077-0000	JOHN F. KENNEDY HIGH	TIONG MARC L	690010077-0000	TEACHER III	\$27,123.55
690010238-0000	JOHN F. KENNEDY HIGH	AGUON KRISINDA C	690010238-0000	TEACHER III	\$38,136.69
690010307-0000	JOHN F. KENNEDY HIGH	SHARMA SANJAY H	690010307-0000	TEACHER III	\$34,333.36
690001226-0000	JOHN F. KENNEDY HIGH	CRUZ ANITA R	690001226-0000	TEACHER IV	\$40,816.44
690001628-0000	JOHN F. KENNEDY HIGH	SAN NICOLAS JENNIFER P	690001628-0000	TEACHER IV	\$38,425.25
690001811-0000	JOHN F. KENNEDY HIGH	BILBAO PATRICIA T	690001811-0000	TEACHER IV	\$43,668.64
690001922-0000	JOHN F. KENNEDY HIGH	CALLAWAY CHRISTOPHEW	690001922-0000	TEACHER IV	\$52,276.37
690002002-0000	JOHN F. KENNEDY HIGH	TYDINGCO TARA R	690002002-0000	TEACHER IV	\$43,698.26
690002241-0000	JOHN F. KENNEDY HIGH	AMOUI AFSHN N.C	690002241-0000	TEACHER IV	\$36,276.97
690002297-0000	JOHN F. KENNEDY HIGH	LINN PETER S	690002297-0000	TEACHER IV	\$42,783.21
690003106-0000	JOHN F. KENNEDY HIGH	PEREZ FRANKLIN R	690003106-0000	TEACHER IV	\$32,691.51
690004082-0000	JOHN F. KENNEDY HIGH	MURPHY KENNETH N	690004082-0000	TEACHER IV	\$43,656.97
690004225-0000	JOHN F. KENNEDY HIGH	MANDELL GERARDLYN M	690004225-0000	TEACHER IV	\$43,443.94
690004619-0000	JOHN F. KENNEDY HIGH	GUERRERO RONNIE R	690004619-0000	TEACHER IV	\$42,612.29
690005472-0000	JOHN F. KENNEDY HIGH	GUERRERO RAYMOND P.	690005472-0000	TEACHER IV	\$40,861.62
690005702-0000	JOHN F. KENNEDY HIGH	SALVADOR CONRADO S	690005702-0000	TEACHER IV	\$39,989.31
690005926-0000	JOHN F. KENNEDY HIGH	MONTAGUE LORENA M	690005926-0000	TEACHER IV	\$42,783.37
690006080-0000	JOHN F. KENNEDY HIGH	SAN NICOLAS ROSALINA M	690006080-0000	TEACHER IV	\$39,817.30
690006845-0000	JOHN F. KENNEDY HIGH	ARTERO MARY THERED	690006845-0000	TEACHER IV	\$43,475.61
690007037-0000	JOHN F. KENNEDY HIGH	OROT ALICE L	690007037-0000	TEACHER IV	\$44,943.14
690007080-0000	JOHN F. KENNEDY HIGH	PALACIOS ANNAMARIE A	690007080-0000	TEACHER IV	\$47,667.45
690007144-0000	JOHN F. KENNEDY HIGH	SANTOS GINA J	690007144-0000	TEACHER IV	\$45,914.19
690007490-0000	JOHN F. KENNEDY HIGH	LEON GUERRERO FLORENCE G	690007490-0000	TEACHER IV	\$39,594.65
690007543-0000	JOHN F. KENNEDY HIGH	SALAS ROYANNE J	690007543-0000	TEACHER IV	\$44,889.82
690008175-0000	JOHN F. KENNEDY HIGH	PILARCA JONATHAN B	690008175-0000	TEACHER IV	\$40,257.95
690008191-0000	JOHN F. KENNEDY HIGH	ANDRES ANGELO B	690008191-0000	TEACHER IV	\$41,099.45
690008327-0000	JOHN F. KENNEDY HIGH	CONCEPCION JONAH M	690008327-0000	TEACHER IV	\$34,757.74
690008395-0000	JOHN F. KENNEDY HIGH	BALLARES FRANCIS S	690008395-0000	TEACHER IV	\$39,370.98
690008397-0000	JOHN F. KENNEDY HIGH	DAVIS ZHANJENNE P	690008397-0000	TEACHER IV	\$38,802.25

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt.
690008756-0000	JOHN F. KENNEDY HIGH	TORRES ROSALINA V	690008756-0000	TEACHER IV	\$37,146.35
690008950-0000	JOHN F. KENNEDY HIGH	SAN PABLO FLORAINE R	690008950-0000	TEACHER IV	\$40,945.57
690009212-0000	JOHN F. KENNEDY HIGH	SANTIAGO LISA C	690009212-0000	TEACHER IV	\$34,014.11
690009608-0000	JOHN F. KENNEDY HIGH	TAITANO JASMINE J	690009608-0000	TEACHER IV	\$34,731.09
690009792-0000	JOHN F. KENNEDY HIGH	CALVO JR. VITO K	690009792-0000	TEACHER IV	\$36,399.65
690000519-0000	JOHN F. KENNEDY HIGH	GILMAN BARBARA L	690000519-0000	TEACHER V	\$59,539.18
690004558-0000	JOHN F. KENNEDY HIGH	GROZA ELENA	690004558-0000	TEACHER V	\$45,972.34
690004236-0000	OKKODO HIGH	ACOSTA VICTORIA M	690004236-0000	ADMINISTRATIVE ASSISTANT	\$28,341.38
690005213-0000	OKKODO HIGH	KAUAIHILO-FLOREDIANA PATRP	690005213-0000	CLERK TYPIST I	\$24,099.73
690004590-0000	OKKODO HIGH	ARRIOLA THELMA S.N	690004590-0000	CLERK TYPIST III	\$21,702.38
690007264-0000	OKKODO HIGH	SAN NICOLAS ANITA A	690007264-0000	CLERK TYPIST III	\$18,357.18
690010314-0000	OKKODO HIGH	LAGUANA CARMENCITAM	690010314-0000	CLERK TYPIST III	\$17,635.20
690010684-0000	OKKODO HIGH	PEREZ KENNETH C	690010684-0000	SCH HEALTH COUNSELOR III	\$44,185.92
690003662-0000	OKKODO HIGH	SANTOS JERRY VICTD	690003662-0000	SCHOOL AIDE I	\$16,460.26
690003730-0000	OKKODO HIGH	FINONA MARIA M	690003730-0000	SCHOOL AIDE I	\$20,551.95
690004316-0000	OKKODO HIGH	MENDIOLA JUAN F	690004316-0000	SCHOOL AIDE I	\$16,738.48
690004377-0000	OKKODO HIGH	PELENA NELLY T	690004377-0000	SCHOOL AIDE I	\$19,350.78
690007693-0000	OKKODO HIGH	JACKSON IRENE M	690007693-0000	SCHOOL AIDE I	\$16,473.90
690004174-0000	OKKODO HIGH	DEGUZMAN MARIANO P	690004174-0000	SCHOOL AIDE II	\$20,244.14
690005417-0000	OKKODO HIGH	SANTOS ANTHONY C	690005417-0000	SCHOOL AIDE III	\$21,767.90
690005889-0000	OKKODO HIGH	SANTOS MARILYN A	690005889-0000	SCHOOL AIDE III	\$20,396.65
690007010-0000	OKKODO HIGH	VILLAMOR JEFFREY M	690007010-0000	SCHOOL AIDE III	\$22,200.27
690008545-0000	OKKODO HIGH	FEJERAN VIRGINIA M	690008545-0000	SCHOOL AIDE III	\$22,866.80
690008860-0000	OKKODO HIGH	RAGADIO LORNA U	690008860-0000	SCHOOL AIDE III	\$19,422.47
690003120-0000	OKKODO HIGH	TAITANO PATRICIA S	690003120-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$55,484.03
690008634-0000	OKKODO HIGH	FLORES RITA L.T.	690008634-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$46,093.74
690010118-0000	OKKODO HIGH	SAN NICOLAS IRJESSE T	690010118-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$48,351.20
690007904-0000	OKKODO HIGH	REYES FRANCINE M	690007904-0000	SECRETARY II TYPIST	\$22,786.69
690003112-0000	OKKODO HIGH	CONSTANTINO NILDA D	690003112-0000	TEACHER	\$41,101.74
690001275-0000	OKKODO HIGH	QUINTANILLA MELONIE B	690001275-0000	TEACHER II	\$30,943.68
690003261-0000	OKKODO HIGH	CALUGAY ANGEL M	690003261-0000	TEACHER II	\$24,883.18
690004517-0000	OKKODO HIGH	CAMAYA MARLYN M	690004517-0000	TEACHER II	\$27,050.20
690007281-0000	OKKODO HIGH	ROLDAN JOHN T	690007281-0000	TEACHER II	\$35,539.16
690007716-0000	OKKODO HIGH	MANALAC EDWARD V	690007716-0000	TEACHER II	\$30,088.86
690009912-0000	OKKODO HIGH	AVILA LESLIE U	690009912-0000	TEACHER II	\$26,811.25
690010659-0000	OKKODO HIGH	NAZ JUDY N	690010659-0000	TEACHER II	\$27,165.10
690010697-0000	OKKODO HIGH	FRANQUEZ MICHELLE A	690010697-0000	TEACHER II	\$26,589.99
690010699-0000	OKKODO HIGH	LUZANO MELISSA A	690010699-0000	TEACHER II	\$26,608.58
690000410-0000	OKKODO HIGH	HOECK SCOTT R	690000410-0000	TEACHER III	\$35,018.16
690001578-0000	OKKODO HIGH	CIRCO TORI L	690001578-0000	TEACHER III	\$32,958.56
690002518-0000	OKKODO HIGH	ACOSTA CHARLES M	690002518-0000	TEACHER III	\$31,163.78

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Title	Reimb. Amt.
690004573-0000	OKKODO HIGH	TERLAJE THOMAS F	690004573-0000	TEACHER III	\$39,579.47
690004612-0000	OKKODO HIGH	ROSARIO RICHARD J	690004612-0000	TEACHER III	\$35,815.57
690005167-0000	OKKODO HIGH	PAYUMO LUZ ANNETT	690005167-0000	TEACHER III	\$33,855.44
690005908-0000	OKKODO HIGH	MANIBUSAN PATRICK B	690005908-0000	TEACHER III	\$36,107.66
690007511-0000	OKKODO HIGH	IGLESIAS THERESE P	690007511-0000	TEACHER III	\$36,920.53
690007723-0000	OKKODO HIGH	JURALBAL HELENA C	690007723-0000	TEACHER III	\$38,372.00
690008294-0000	OKKODO HIGH	SIAOTONG RACHEL P	690008294-0000	TEACHER III	\$41,680.82
690009283-0000	OKKODO HIGH	FLORES MELISSA A	690009283-0000	TEACHER III	\$35,238.26
690009512-0000	OKKODO HIGH	SANTOS DINA M	690009512-0000	TEACHER III	\$37,110.36
690009837-0000	OKKODO HIGH	SANTOS CERIA C	690009837-0000	TEACHER III	\$34,068.72
690009947-0000	OKKODO HIGH	QUINTANILLA JOYCELYN V	690009947-0000	TEACHER III	\$35,568.79
690010695-0000	OKKODO HIGH	KIMBERLING RICHELLE G	690010695-0000	TEACHER III	\$31,955.99
690001679-0000	OKKODO HIGH	IANSEN BARBARA J.	690001679-0000	TEACHER IV	\$42,403.58
690003140-0000	OKKODO HIGH	TORRES BENNET A	690003140-0000	TEACHER IV	\$52,458.13
690003912-0000	OKKODO HIGH	SANTOS CARMEN C	690003912-0000	TEACHER IV	\$45,979.96
690005806-0000	OKKODO HIGH	FELISAN SAHLEE M	690005806-0000	TEACHER IV	\$41,206.96
690006549-0000	OKKODO HIGH	HIDALGO RODERICK Z	690006549-0000	TEACHER IV	\$45,212.50
690006802-0000	OKKODO HIGH	ESTOY RUEL P	690006802-0000	TEACHER IV	\$41,179.85
690006919-0000	OKKODO HIGH	LUIAN JAMES A.C.	690006919-0000	TEACHER IV	\$45,317.41
690007129-0000	OKKODO HIGH	CAGUIN KATHERINE L	690007129-0000	TEACHER IV	\$43,561.11
690007372-0000	OKKODO HIGH	MENO EMILY R	690007372-0000	TEACHER IV	\$42,031.42
690008367-0000	OKKODO HIGH	MEDINA WENDY O	690008367-0000	TEACHER IV	\$45,470.20
690008566-0000	OKKODO HIGH	SEVILLA JOAN L.A.	690008566-0000	TEACHER IV	\$42,347.35
690009234-0000	OKKODO HIGH	ESTEBAN CHARLOTTE T	690009234-0000	TEACHER IV	\$37,174.55
690009470-0000	OKKODO HIGH	NUCUM GERALDINE V	690009470-0000	TEACHER IV	\$44,477.58
690009756-0000	OKKODO HIGH	ESPERON CHONA D	690009756-0000	TEACHER IV	\$36,893.86
690010185-0000	OKKODO HIGH	MATTSON VIRGINIA G	690010185-0000	TEACHER IV	\$41,905.81
690003462-0000	OKKODO HIGH	SAN NICOLAS IRENIO B	690003462-0000	TEACHER V	\$40,069.08
690010139-0000	OKKODO HIGH	SAN NICOLAS JOHN JOE G	690010139-0000	TEACHER V	\$36,863.95
690005721-0000	SIMON SANCHEZ HIGH	LUCERO ANTOINETTEP	690005721-0000	CLERK III	\$19,306.75
690001775-0000	SIMON SANCHEZ HIGH	QUINTANILLA VANESSA A	690001775-0000	CLERK TYPIST I	\$18,745.04
690005093-0000	SIMON SANCHEZ HIGH	SANTOS FRANCES Y	690005093-0000	CLERK TYPIST III	\$23,370.24
690007603-0000	SIMON SANCHEZ HIGH	AGUON MONICA Q	690007603-0000	CLERK TYPIST III	\$25,318.32
690007355-0000	SIMON SANCHEZ HIGH	PANGELINAN VIVIAN E	690007355-0000	LIBRARY TECHNICIAN I	\$23,451.63
690002057-0000	SIMON SANCHEZ HIGH	CAMACHO IWALANI ROQ	690002057-0000	SCHOOL AIDE I	\$18,066.94
690002091-0000	SIMON SANCHEZ HIGH	AGUON JESSE J	690002091-0000	SCHOOL AIDE I	\$13,291.86
690003114-0000	SIMON SANCHEZ HIGH	RIVA JOSEPHINE	690003114-0000	SCHOOL AIDE I	\$21,720.64
690005952-0000	SIMON SANCHEZ HIGH	REYES ANTOINETTEI	690005952-0000	SCHOOL AIDE I	\$15,934.02
690007108-0000	SIMON SANCHEZ HIGH	ARCE MARLO C	690007108-0000	SCHOOL AIDE I	\$18,922.04
690007145-0000	SIMON SANCHEZ HIGH	BARLONGO ROBERT M	690007145-0000	SCHOOL AIDE I	\$20,735.71
690008313-0000	SIMON SANCHEZ HIGH	CAMACHO JAYTON G	690008313-0000	SCHOOL AIDE I	\$10,142.87
690008841-0000	SIMON SANCHEZ HIGH	FRENCH KRISTINA J	690008841-0000	SCHOOL AIDE I	\$16,400.30
690009223-0000	SIMON SANCHEZ HIGH	MAD CASSANDRA P	690009223-0000	SCHOOL AIDE I	\$15,052.97
690010343-0000	SIMON SANCHEZ HIGH	DUEÑAS JAY T	690010343-0000	SCHOOL AIDE I	\$23,677.30

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

FIN&Program	Worksite Name	NAME	FIN & PROGRAM	Position Titles	Reimb. Amt
690005169-0000	SIMON SANCHEZ HIGH	BLAS BENJAMIN I	690005169-0000	SCHOOL AIDE III	\$22,172.68
690006634-0000	SIMON SANCHEZ HIGH	ROBERTO BARBARA C	690006634-0000	SCHOOL AIDE III	\$23,335.03
690007650-0000	SIMON SANCHEZ HIGH	CASTRO GREGORY V	690007650-0000	SCHOOL AIDE III	\$24,584.12
690004793-0000	SIMON SANCHEZ HIGH	DUEÑAS REBECCA A.	690004793-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$49,533.86
690005050-0000	SIMON SANCHEZ HIGH	MALILAY DENNIS A	690005050-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$40,518.90
690009732-0000	SIMON SANCHEZ HIGH	CABRERA JOLENE MARP	690009732-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$46,836.59
690005559-0000	SIMON SANCHEZ HIGH	LEON GUERRERO JOSEPHINE M	690005559-0000	SECRETARY II TYPIST	\$26,039.14
690009604-0000	SIMON SANCHEZ HIGH	SANTOS CHRISTINA K	690009604-0000	TEACHER	\$27,761.73
690003879-0000	SIMON SANCHEZ HIGH	LAFaurie CECILIA C.	690003879-0000	TEACHER I-C	\$26,733.18
690005582-0000	SIMON SANCHEZ HIGH	AGUON MICHAEL J	690005582-0000	TEACHER I-C	\$32,178.21
690001131-0000	SIMON SANCHEZ HIGH	UNGER PAUL C	690001131-0000	TEACHER II	\$27,331.76
690002089-0000	SIMON SANCHEZ HIGH	BASSLER JOSHUA W	690002089-0000	TEACHER II	\$29,500.33
690004287-0000	SIMON SANCHEZ HIGH	KIM YOO KYUNG	690004287-0000	TEACHER II	\$29,298.92
690004437-0000	SIMON SANCHEZ HIGH	FLORES RYAN D	690004437-0000	TEACHER II	\$29,498.35
690004628-0000	SIMON SANCHEZ HIGH	ORLAND KENNETH D	690004628-0000	TEACHER II	\$36,560.68
690007808-0000	SIMON SANCHEZ HIGH	TERBIO TRITTIA M	690007808-0000	TEACHER II	\$38,234.94
690008279-0000	SIMON SANCHEZ HIGH	MEDINA CESAR M	690008279-0000	TEACHER II	\$26,940.20
690008393-0000	SIMON SANCHEZ HIGH	PAYUMO JOANNA FRAC	690008393-0000	TEACHER II	\$28,581.16
690008869-0000	SIMON SANCHEZ HIGH	YATAR ANTHONY F.	690008869-0000	TEACHER II	\$36,891.27
690009286-0000	SIMON SANCHEZ HIGH	BARLONGO MARLENE L	690009286-0000	TEACHER II	\$33,359.39
690010129-0000	SIMON SANCHEZ HIGH	ATENDIDO RICHARD L	690010129-0000	TEACHER II	\$35,622.86
690010200-0000	SIMON SANCHEZ HIGH	CRUZ ACIE JO S	690010200-0000	TEACHER II	\$30,805.13
690010901-0000	SIMON SANCHEZ HIGH	OLIVAREZ MADELEINE B	690010901-0000	TEACHER II	\$26,808.05
690000191-0000	SIMON SANCHEZ HIGH	HEALY JAMES P	690000191-0000	TEACHER III	\$38,489.54
690000883-0000	SIMON SANCHEZ HIGH	WILLMAN STEPHEN D	690000883-0000	TEACHER III	\$49,696.19
690002028-0000	SIMON SANCHEZ HIGH	GUERRERO GARY A	690002028-0000	TEACHER III	\$47,320.64
690002415-0000	SIMON SANCHEZ HIGH	KAKIGI RANDAL K	690002415-0000	TEACHER III	\$41,062.49
690002930-0000	SIMON SANCHEZ HIGH	SHARMA WILHELMINAP	690002930-0000	TEACHER III	\$40,664.11
690004074-0000	SIMON SANCHEZ HIGH	RUBIC DEMETRIO R	690004074-0000	TEACHER III	\$41,062.49
690004481-0000	SIMON SANCHEZ HIGH	HEISEL MARIA L	690004481-0000	TEACHER III	\$38,848.23
690004968-0000	SIMON SANCHEZ HIGH	MESA JEANNETTE S	690004968-0000	TEACHER III	\$41,188.55
690005403-0000	SIMON SANCHEZ HIGH	KAMIAZ VERNON C	690005403-0000	TEACHER III	\$47,268.65
690006332-0000	SIMON SANCHEZ HIGH	BALANSAY ROALD S	690006332-0000	TEACHER III	\$35,704.32
690007064-0000	SIMON SANCHEZ HIGH	PALACIOS MANUEL A	690007064-0000	TEACHER III	\$40,850.45
690007123-0000	SIMON SANCHEZ HIGH	UNCANGCO ELAINE D	690007123-0000	TEACHER III	\$35,666.47
690007305-0000	SIMON SANCHEZ HIGH	HAN JINE H	690007305-0000	TEACHER III	\$39,265.40
690007642-0000	SIMON SANCHEZ HIGH	BUNOAN CRYSTAL P	690007642-0000	TEACHER III	\$32,123.10
690007741-0000	SIMON SANCHEZ HIGH	ESPIRITU JOCELYN S	690007741-0000	TEACHER III	\$39,682.30
690007931-0000	SIMON SANCHEZ HIGH	BAYNUM ANDRI S	690007931-0000	TEACHER III	\$36,107.66
690008337-0000	SIMON SANCHEZ HIGH	DAMIAN SARAH V	690008337-0000	TEACHER III	\$31,782.99
690008685-0000	SIMON SANCHEZ HIGH	QUIAMBAO KEITH D	690008685-0000	TEACHER III	\$35,993.93

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN&Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690008757-0000	SIMON SANCHEZ HIGH	VILLAFLORE REYMUENDO E	690008757-0000	TEACHER III	\$32,300.72
690009024-0000	SIMON SANCHEZ HIGH	NACAR ANALYN C	690009024-0000	TEACHER III	\$42,945.98
690009381-0000	SIMON SANCHEZ HIGH	FLIS MONICA A	690009381-0000	TEACHER III	\$32,700.28
690009513-0000	SIMON SANCHEZ HIGH	DELFIN MARIA A	690009513-0000	TEACHER III	\$32,300.53
690009541-0000	SIMON SANCHEZ HIGH	ARRIOLA-MATSUMICAROLINE E	690009541-0000	TEACHER III	\$26,909.08
690009663-0000	SIMON SANCHEZ HIGH	JOHNSTON CLARESSA M	690009663-0000	TEACHER III	\$28,806.04
690009738-0000	SIMON SANCHEZ HIGH	ESCALONA JUN R	690009738-0000	TEACHER III	\$37,462.78
690010220-0000	SIMON SANCHEZ HIGH	BECKER ROBERT W	690010220-0000	TEACHER III	\$35,666.47
690000053-0000	SIMON SANCHEZ HIGH	MANN BARRY R	690000053-0000	TEACHER IV	\$54,121.74
690000812-0000	SIMON SANCHEZ HIGH	MCCARTHY MICHAEL J	690000812-0000	TEACHER IV	\$43,873.23
690000833-0000	SIMON SANCHEZ HIGH	HARDY CHARLES	690000833-0000	TEACHER IV	\$54,739.82
690001181-0000	SIMON SANCHEZ HIGH	SAYLOR NEIL	690001181-0000	TEACHER IV	\$55,349.53
690002353-0000	SIMON SANCHEZ HIGH	BLAS MELANIE M	690002353-0000	TEACHER IV	\$53,482.48
690002374-0000	SIMON SANCHEZ HIGH	FLORES WENDIE K.S	690002374-0000	TEACHER IV	\$32,699.42
690002745-0000	SIMON SANCHEZ HIGH	RAMOS MA. BLESSAB	690002745-0000	TEACHER IV	\$36,477.42
690003704-0000	SIMON SANCHEZ HIGH	FERNANDEZ FRANCES R	690003704-0000	TEACHER IV	\$45,522.83
690004802-0000	SIMON SANCHEZ HIGH	NAHOLOWAA JAMES J	690004802-0000	TEACHER IV	\$46,153.90
690005745-0000	SIMON SANCHEZ HIGH	TAITANO LOIS MARIEM	690005745-0000	TEACHER IV	\$42,006.82
690006167-0000	SIMON SANCHEZ HIGH	FERNANDEZ JESSE C	690006167-0000	TEACHER IV	\$35,349.54
690006168-0000	SIMON SANCHEZ HIGH	DESEO JOANNA R	690006168-0000	TEACHER IV	\$38,706.80
690006586-0000	SIMON SANCHEZ HIGH	BEJERANA SAMUEL A	690006586-0000	TEACHER IV	\$46,908.14
690006873-0000	SIMON SANCHEZ HIGH	SHIROMA JENNIFER S	690006873-0000	TEACHER IV	\$41,905.81
690006973-0000	SIMON SANCHEZ HIGH	LEON GUERRERO RICARDO J	690006973-0000	TEACHER IV	\$41,795.48
690007246-0000	SIMON SANCHEZ HIGH	PEREZ EVANGELINE	690007246-0000	TEACHER IV	\$41,138.02
690007257-0000	SIMON SANCHEZ HIGH	GUZMAN MICHELLE S	690007257-0000	TEACHER IV	\$36,354.58
690007509-0000	SIMON SANCHEZ HIGH	MANIBUSAN PATRICK M	690007509-0000	TEACHER IV	\$48,598.13
690008494-0000	SIMON SANCHEZ HIGH	ABAT BEVERLY A	690008494-0000	TEACHER IV	\$35,985.99
690008694-0000	SIMON SANCHEZ HIGH	PASCUA DICK G	690008694-0000	TEACHER IV	\$39,395.93
690009815-0000	SIMON SANCHEZ HIGH	ANDRES GRETCHEN	690009815-0000	TEACHER IV	\$36,771.35
690010054-0000	SIMON SANCHEZ HIGH	SERRANO JULIANNE P	690010054-0000	TEACHER IV	\$31,413.80
690010083-0000	SIMON SANCHEZ HIGH	AGUON GERARD A	690010083-0000	TEACHER IV	\$42,085.36
690000417-0000	SIMON SANCHEZ HIGH	UY GLADYS G	690000417-0000	TEACHER V	\$47,228.97
690001224-0000	SIMON SANCHEZ HIGH	FRESE GEORGE J	690001224-0000	TEACHER V	\$58,065.51
690002962-0000	SOUTHERN HIGH	REYES ANNIE B	690002962-0000	ADMINISTRATIVE ASSISTANT	\$30,927.04
690004277-0000	SOUTHERN HIGH	ANDERSON DOLORES T	690004277-0000	CLERK TYPIST I	\$17,549.37
690007817-0000	SOUTHERN HIGH	PARKS RAMONA S	690007817-0000	CLERK TYPIST I	\$18,050.96
690006590-0000	SOUTHERN HIGH	DUEÑAS ELIZABETH M	690006590-0000	LIBRARY TECHNICIAN II	\$26,190.71
690001959-0000	SOUTHERN HIGH	QUINATA BRIAN K	690001959-0000	SCHOOL AIDE I	\$20,983.85
690003069-0000	SOUTHERN HIGH	BORJA IOAQUIN M	690003069-0000	SCHOOL AIDE I	\$22,667.41
690003147-0000	SOUTHERN HIGH	CRUZ VIRGINIA A	690003147-0000	SCHOOL AIDE I	\$21,266.00
690005034-0000	SOUTHERN HIGH	TORRE PAULINE S	690005034-0000	SCHOOL AIDE I	\$14,740.03
690006164-0000	SOUTHERN HIGH	CHARGUALAF IGNACIO F	690006164-0000	SCHOOL AIDE I	\$15,016.06
690006399-0000	SOUTHERN HIGH	SABLAN TERRENCE F	690006399-0000	SCHOOL AIDE I	\$20,711.34
690007506-0000	SOUTHERN HIGH	CRUZ KEVIN T	690007506-0000	SCHOOL AIDE I	\$20,749.02

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Title	Reimb. Amt.
690007760-0000	SOUTHERN HIGH	HOWARD BRIAN D	690007760-0000	SCHOOL AIDE I	\$13,813.71
690007819-0000	SOUTHERN HIGH	CRUZ SHIRLEY R	690007819-0000	SCHOOL AIDE I	\$19,209.67
690007985-0000	SOUTHERN HIGH	ALERTA ROSE S	690007985-0000	SCHOOL AIDE I	\$15,016.06
690008033-0000	SOUTHERN HIGH	PEREZ-SANCHEZ TRICIA FRA	690008033-0000	SCHOOL AIDE I	\$19,081.88
690008402-0000	SOUTHERN HIGH	QUINATA JOSEPH J	690008402-0000	SCHOOL AIDE I	\$16,362.66
690008476-0000	SOUTHERN HIGH	TANAYAN ROLAND L G	690008476-0000	SCHOOL AIDE I	\$23,459.94
690008538-0000	SOUTHERN HIGH	SALALILA DORIS MARIF	690008538-0000	SCHOOL AIDE I	\$12,201.54
690008636-0000	SOUTHERN HIGH	LIZAMA JOHN FRANK B	690008636-0000	SCHOOL AIDE I	\$13,654.84
690009197-0000	SOUTHERN HIGH	LUJAN MARYANN Q	690009197-0000	SCHOOL AIDE I	\$17,464.21
690009480-0000	SOUTHERN HIGH	AFLEJE BARRON S	690009480-0000	SCHOOL AIDE I	\$13,833.52
690009569-0000	SOUTHERN HIGH	ARCEO JOEY P	690009569-0000	SCHOOL AIDE I	\$16,655.05
690009946-0000	SOUTHERN HIGH	NAPUTI TIFFANY I	690009946-0000	SCHOOL AIDE I	\$17,795.17
690003312-0000	SOUTHERN HIGH	LAPE MILDRED J	690003312-0000	SCHOOL AIDE II	\$25,529.34
690006348-0000	SOUTHERN HIGH	CHACO PAULINE D	690006348-0000	SCHOOL AIDE II	\$21,089.51
690002956-0000	SOUTHERN HIGH	IGLESIAS BERNADITA C	690002956-0000	SCHOOL AIDE III	\$23,678.71
690005809-0000	SOUTHERN HIGH	MATANANE PETER C	690005809-0000	SCHOOL AIDE III	\$24,637.73
690006344-0000	SOUTHERN HIGH	DUEÑAS JANET A	690006344-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$56,661.75
690007861-0000	SOUTHERN HIGH	PABLO GERALDINE J	690007861-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$54,749.74
690009166-0000	SOUTHERN HIGH	FERNANDEZ KIN C	690009166-0000	SECONDARY SCHOOL ASSISTANT PRINCIPAL	\$45,813.32
690003715-0000	SOUTHERN HIGH	QUINATA ASENCION Q	690003715-0000	SECRETARY II TYPIST	\$26,918.30
690005618-0000	SOUTHERN HIGH	GUZMAN SID G	690005618-0000	TEACHER	\$39,771.58
690006115-0000	SOUTHERN HIGH	LUJAN-GONZALES NAOMI EVE	690006115-0000	TEACHER	\$8,811.19
690000140-0000	SOUTHERN HIGH	CHARGUALAF BRUCE F	690000140-0000	TEACHER II	\$32,844.29
690000446-0000	SOUTHERN HIGH	MESA JEFFERY	690000446-0000	TEACHER II	\$27,102.19
690000897-0000	SOUTHERN HIGH	MINOT HELEN D	690000897-0000	TEACHER II	\$33,675.00
690001544-0000	SOUTHERN HIGH	KRANZ DENNIS W	690001544-0000	TEACHER II	\$33,062.61
690005674-0000	SOUTHERN HIGH	FERNANDEZ PIOLA A	690005674-0000	TEACHER II	\$25,340.68
690008036-0000	SOUTHERN HIGH	WON PAT-BORJA MELVIN B	690008036-0000	TEACHER II	\$24,687.88
690009894-0000	SOUTHERN HIGH	UNSIQ CRYSTAL Q	690009894-0000	TEACHER II	\$28,402.67
690010556-0000	SOUTHERN HIGH	ACFALLE JASON Q	690010556-0000	TEACHER II	\$27,936.51
690000139-0000	SOUTHERN HIGH	CHARGUALAF BRIAN F	690000139-0000	TEACHER III	\$38,118.50
690000383-0000	SOUTHERN HIGH	OLAES ANA M.S.	690000383-0000	TEACHER III	\$39,284.30
690000524-0000	SOUTHERN HIGH	CARTER WINNIFRED M	690000524-0000	TEACHER III	\$35,715.81
690001413-0000	SOUTHERN HIGH	BRECHT CHRISTIAN S	690001413-0000	TEACHER III	\$36,541.07
690001668-0000	SOUTHERN HIGH	WHITE JILL L	690001668-0000	TEACHER III	\$38,949.35
690003105-0000	SOUTHERN HIGH	SANTOS ANTONETTE S	690003105-0000	TEACHER III	\$34,190.99
690004327-0000	SOUTHERN HIGH	EMA TOMOKO	690004327-0000	TEACHER III	\$36,143.17
690004426-0000	SOUTHERN HIGH	KUSHIMA KAYOKO K	690004426-0000	TEACHER III	\$32,350.95
690004662-0000	SOUTHERN HIGH	GALLEGO JR. JOSE G	690004662-0000	TEACHER III	\$38,433.33
690006012-0000	SOUTHERN HIGH	PEREZ MICHELLE L	690006012-0000	TEACHER III	\$36,258.45
690006127-0000	SOUTHERN HIGH	LEMAIRE SHEELA Q	690006127-0000	TEACHER III	\$35,666.47

Appendix F: SFSF-ESF GDOE Personnel Reimbursement Roster

EIN & Program	Worksite Name	NAME	EIN & PROGRAM	Position Titles	Reimb. Amt.
690006280-0000	SOUTHERN HIGH	MARQUEZ EMILY SOTO	690006280-0000	TEACHER III	\$36,114.03
690006362-0000	SOUTHERN HIGH	BAMBA DOREEN M	690006362-0000	TEACHER III	\$35,430.43
690006534-0000	SOUTHERN HIGH	GUMATAOTAO DOLORES S.	690006534-0000	TEACHER III	\$34,792.45
690006869-0000	SOUTHERN HIGH	GUZMAN FREDERICK G	690006869-0000	TEACHER III	\$35,731.75
690006999-0000	SOUTHERN HIGH	CRUZ RALEIGH T	690006999-0000	TEACHER III	\$40,378.58
690007560-0000	SOUTHERN HIGH	SANTIAGO RICHARD T	690007560-0000	TEACHER III	\$38,684.59
690007822-0000	SOUTHERN HIGH	MALLADA CONNIE P	690007822-0000	TEACHER III	\$36,547.21
690008657-0000	SOUTHERN HIGH	OOKA ANA MARIA	690008657-0000	TEACHER III	\$30,598.68
690008880-0000	SOUTHERN HIGH	DUEÑAS MELISSA L	690008880-0000	TEACHER III	\$40,406.56
690009183-0000	SOUTHERN HIGH	EMA SHUICHI	690009183-0000	TEACHER III	\$32,769.51
690000388-0000	SOUTHERN HIGH	DUEÑAS PATRICIA B	690000388-0000	TEACHER IV	\$29,627.77
690000619-0000	SOUTHERN HIGH	PUGH JOSEPH L	690000619-0000	TEACHER IV	\$39,557.50
690001122-0000	SOUTHERN HIGH	BAILEY MICHAEL J	690001122-0000	TEACHER IV	\$57,123.94
690001128-0000	SOUTHERN HIGH	KITCHAR JOHN M	690001128-0000	TEACHER IV	\$53,901.77
690002379-0000	SOUTHERN HIGH	GUILLOT ROSEMARIE B	690002379-0000	TEACHER IV	\$42,927.02
690003752-0000	SOUTHERN HIGH	DRILON CATHERINE	690003752-0000	TEACHER IV	\$34,733.32
690004207-0000	SOUTHERN HIGH	AGUON MARIA K	690004207-0000	TEACHER IV	\$47,411.20
690004243-0000	SOUTHERN HIGH	ECLAVEA PETER B	690004243-0000	TEACHER IV	\$45,933.73
690004822-0000	SOUTHERN HIGH	BERMUDES VINCENT C	690004822-0000	TEACHER IV	\$44,221.43
690004892-0000	SOUTHERN HIGH	ESTAMPADOR NILDA C	690004892-0000	TEACHER IV	\$45,776.33
690005378-0000	SOUTHERN HIGH	SOTTO CASSANDRA G	690005378-0000	TEACHER IV	\$43,974.07
690005565-0000	SOUTHERN HIGH	SALVACION ELLENA M	690005565-0000	TEACHER IV	\$44,796.08
690006121-0000	SOUTHERN HIGH	STREMMELAAR DARLENE D	690006121-0000	TEACHER IV	\$39,438.59
690006892-0000	SOUTHERN HIGH	CASTRO JOHN S	690006892-0000	TEACHER IV	\$35,683.13
690007776-0000	SOUTHERN HIGH	MANIBUSAN JOSEPHINE A	690007776-0000	TEACHER IV	\$39,594.65
690008370-0000	SOUTHERN HIGH	FUJIIHARA ANNETTE L.C	690008370-0000	TEACHER IV	\$44,065.76
690008681-0000	SOUTHERN HIGH	CASTRO DEAN T	690008681-0000	TEACHER IV	\$42,060.87
690009607-0000	SOUTHERN HIGH	CRUZ JOSEPH C	690009607-0000	TEACHER IV	\$35,236.84
690009984-0000	SOUTHERN HIGH	NANGAUTA YOLANDA P	690009984-0000	TEACHER IV	\$35,985.99
690010035-0000	SOUTHERN HIGH	CALIMBAHIN JENIFFER D	690010035-0000	TEACHER IV	\$36,288.22
690010372-0000	SOUTHERN HIGH	CARAANG BONIFACIO B	690010372-0000	TEACHER IV	\$44,473.21
690010625-0000	SOUTHERN HIGH	QUILLA ARCELI B	690010625-0000	TEACHER IV	\$29,988.44
690010887-0000	SOUTHERN HIGH	SANTOS NORMA JEAN	690010887-0000	TEACHER IV	\$28,435.39
690000363-0000	SOUTHERN HIGH	MAMAY GREGORY A	690000363-0000	TEACHER V	\$47,438.20
690005088-0000	SOUTHERN HIGH	RIVERA SHARON A	690005088-0000	TEACHER V	\$45,948.52

\$60,088,935.00

Number of Schools	41
Category	Total
Teachers	1318
Admin/Support/Other	442
	1760



